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CITY COLLEGE OF SAN FRANCISCO

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76
29/02
REVISED 08/23/02

NOTICE

REGULAR MEETINGS

THE

BOARD OF TRUSTEES

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

LOCATION: GOUGH STREET CONFERENCE ROOM
GOUGH STREET
33 GOUGH STREET, SAN FRANCISCO

DATE: **THURSDAY, August 29, 2002**

TIME: ~~6:30 PM~~ **5:00PM**

This meeting is normally devoted to Closed Session Topics.

LOCATION: AUDITORIUM
GOUGH STREET CAMPUS
33 GOUGH STREET, SAN FRANCISCO

DATE: **THURSDAY, August 29, 2002**

TIME: ~~7:00 PM~~ **6:00PM**

This meeting is normally devoted to Open Session Topics.

Note: The public is advised that the Board of Trustees of the San Francisco Community College District will meet in a Special Meeting of the Board on Tuesday, August 27, 2002, beginning at 6:30p.m. at 33 Gough Street, in San Francisco, for the purpose of discussing and taking action on a Resolution "Authorizing the Chancellor to Pursue a Project Labor Agreement". Should the Board not complete its business at the conclusion of the Special Board meeting, the Board will continue its deliberations and take up consideration of the Resolution at this regular Board meeting of Thursday, August 29, 2002 as its first item of business.

SPECIFIC TIMES SUBJECT TO CHANGE.
Call 241-2234 for information.

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5

The San Francisco Community College District does not discriminate on the basis of disability in the admission or access to, or treatment or employment in, its programs or activities. Persons who wish to request disability-related accommodations including sign-language interpreters should contact Linda R. Jackson, District ADA Coordinator, Office of Affirmative Action, 31 Gough Street, Room 16, San Francisco, CA, 94103, Phone: (415) 241-2281, Fax: (415) 241-2203. Please request accommodations no later than 12 working days prior to the date of the Board meeting in order to assure the best possible arrangements.

BOARD OF TRUSTEES

RODEL E. RODIS, PRESIDENT • JOHNNIE L. CARTER, JR., VICE PRESIDENT • DR. NATALIE BERG
DR. ANITA GRIER • MILTON MARKS III • JULIO J. RAMOS • LAWRENCE WONG • RICHARD CANTORA, STUDENT TRUSTEE
DR. PHILIP R. DAY, JR., CHANCELLOR

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AGENDA

CLOSED SESSION

BOARD OF TRUSTEES OF THE SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

GOUGH STREET CONFERENCE ROOM

33 GOUGH STREET

San Francisco

THURSDAY, August 29, 2002

5:00 P.M.

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- I. OPEN SESSION
Announcement of Closed Session Topics
- II. CLOSED SESSION
- A. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (G.C. 54956.8)
 - Property : 324 Havelock Street
San Francisco, Ca.
 - Agency Negotiator: Peter Goldstein
 - Negotiating parties: Eugene Moggia
 - Under Negotiation: Price and terms of payment
 - Property : 106 Bartlett Street
San Francisco, Ca.
 - Agency Negotiator: Peter Goldstein
 - Negotiating parties: Philip Smith of San Francisco Unified School District
 - Under Negotiation: Price and terms of payment
- B. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION
(G.C. 54956.9)
 - Significant exposure to litigation pursuant to Gov. Code 54956.9 (b) – 2 cases
 - Initiation of litigation pursuant to Gov. Code 54956.9 (c) – 1 case
- C. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (G.C. 54957)

BOARD OF TRUSTEES

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DR. PHILIP R. DAY, JR., CHANCELLOR

D. CONFERENCE WITH LABOR NEGOTIATORS (G.C. 54957.6)

1. Agency Designated Representatives: Jeffrey Sloan, Carmen Plaza de Jennings, Steve Hale, and Charles Sakai

Employee Organizations: Service Employees International Union (SEIU) 790, American Federation of Teachers (AFT) 2121, Department Chairperson Council (DCC), and San Francisco Building and Construction Trade Council Unions (SFBCTCU)

2. Agency Designated Representatives: Jeffrey Sloan, Carmen Plaza de Jennings, Steve Hale, and Charles Sakai

Unrepresented Employees: Stationary Engineers, District Designated Managers, Employee Relations Manager, Supervisors, and Confidential Classifications.

III. OPEN SESSION

Disclosure of Board actions from Closed Session, pursuant to Government Code 54957.1

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.



CITY COLLEGE OF SAN FRANCISCO

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REVISED 08/21/02

NOTICE

REGULAR MEETINGS

THE

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SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

LOCATION: GOUGH STREET CONFERENCE ROOM
GOUGH STREET
33 GOUGH STREET, SAN FRANCISCO

DATE: **THURSDAY, August 29, 2002**

TIME: **6:30 PM**

This meeting is normally devoted to Closed Session Topics.

LOCATION: AUDITORIUM
GOUGH STREET CAMPUS
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DATE: **THURSDAY, August 29, 2002**

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DR. PHILIP R. DAY, JR., CHANCELLOR

TO MEMBERS OF THE PUBLIC

The Agenda page and accompanying resolutions have been prepared well in advance of the regularly scheduled meeting of the Board of Trustees of the San Francisco Community College District. Please note that Resolutions are subject to amendment and replacement.

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5.

You should be aware of the following (Government Code § 54954.2):

1. Additional agenda items to be acted upon by the Board may be posted at 33 Gough street and in the lobby of Conlan Hall at the Phelan Campus at least 72 hours in advance of the regularly scheduled Board Meeting. Resolutions may also be available at the time of posting, but if not, such resolutions will be available at the Board Meeting.
2. Additional agenda items and resolutions, although not posted as in paragraph 1 above, may still be acted upon by the board at the regular meeting:
 - a) Upon a determination by a majority vote of the Board that an emergency situation exists, as defined in Government Code § 54956.5. Emergency is defined as work stoppage or other activity which severely impairs public health, safety, or both as determined by a majority of the members of the Board, OR crippling disaster which severely impairs public health, safety or both, as determined by a majority vote of the members of the Board, OR
 - b) Upon a determination by a two-thirds vote of the members of the Board present at the meeting or, if less than two-thirds of the members are present, a unanimous vote of those members present, that there is a need to take immediate action and that the need for action came to the attention of the District subsequent to the agenda being posted 72 hours in advance of the Board Meeting, OR
 - c) The Item was posted 72 hours in advance of a prior meeting of the Board occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.

For Members of the Public:

To facilitate the conduct of business at Board meetings, the following information has been taken from the District's Policy Manual concerning the conduct of Board Meetings.

From PM 1.05 A:

The order of business may be revised at any meeting when, in the discretion of the President, such revision will benefit the public and/or order of the meeting.

From PM 1.05 L:

L. Granting the Privilege of the Floor. A person desiring to speak shall be recognized by the Chair only after complying with the following procedures:

For matters appearing on the agenda, an individual desiring to address the Board must complete a "Request to Address Board" card, completing the information thereon including the subject to be addressed. If there is to be a written report presented, a copy(ies) shall be submitted in advance to the Chancellor.

Any person desiring to address the Board on non-agenda items must also complete the "Request to Address Board" card and will be recognized at the end of the agenda. Only items directly related to District business may be presented.

Cards for these purposes are available in the Office of the Chancellor and also at the Board meeting. Completed cards should be presented to the Board President prior to the beginning of the meeting. As a matter of courtesy, the Board encourages people to notify the Chancellor's Office in advance of the Board meeting of their intention to address the Board. Prior to calling for a vote on an item before the Board, the Presiding Officer shall determine if speaker cards have been submitted for that item. Persons who have submitted cards prior to the consideration of the item shall be called upon by the Presiding Officer. Persons who address the Board may address only the agenda item being considered and shall have up to three minutes for comments. Should another person who has submitted a request to speak card in advance of consideration of the item wish to forego speaking on that item, he or she may grant his or her speaking time to another speaker who has also submitted a request to speak card, but in no event shall any speaker have more than two allotments (totaling up to six minutes) of speaker time on any item. However, in order to facilitate the completion of District business, the Presiding Officer may also limit the total length of time allotted to the speakers on a given topic or agenda item which may reduce the individual speaker's time on that topic or item. Speaking too long, being unduly repetitious, or discussing irrelevancies disrupt the meeting, and may result in the forfeiture of speaking opportunities during that meeting.

No oral presentation shall include charges or complaints against any employee of the Board, or otherwise present information, which does not relate directly to the topic at hand or which disrupts or impedes the meeting. All formal charges or complaints against employee, for which a specific grievance or complaint process is not otherwise available, shall be in writing and signed by the person making the charge and shall be filed with the Chancellor who shall, after investigation, take or recommend appropriate action. There shall be no oral presentation or discussion of confidential formal charges or complaints in open public meetings of the Board on Non-agenda items or unless otherwise required by law.

The President of the Board reserves the right of determining the order of the speakers and changing the order of the agenda if it will be of benefit to the public and/or the order of the meeting.

Undue interruptions or other interference's with the orderly conduct of Board business cannot be allowed. Defamatory or abusive personal remarks which disturb or impede the meeting or exceed the bounds of civility necessary to the conduct of District business are always out of order. However, the Board shall not prohibit public criticism of the policies, procedures, programs, or services of the District, or of the acts or omissions of the Board.

The President may terminate the speaker's privilege of address if after being called to order, he or she persists in improper conduct or remarks, or if the speaker fails to speak on the subject matter for which the privilege of the floor was granted.

No oral presentation shall include charges or complaints against any employee of the Board, or otherwise present information, which does not relate directly to the topic at hand or which disrupts or impedes the meeting. All formal charges or complaints against an employee, for which a specific grievance or complaint process is not otherwise available, shall be in writing and signed by the person making the charge and shall be filed with the Chancellor who shall, after investigation, take or recommend appropriate action. There shall be no oral presentation or discussion of confidential formal charges or complaints in open public meetings of the Board on non-agenda items or unless otherwise required by law.

Comments or presentations made by members of the public to the Board do not necessarily reflect the opinion of the Board or of its individual members, nor does the Board necessarily endorse or sanction such comments or presentations. Persons who address the Board on matters of their choosing are solely responsible for the content of such comments or presentations.

**Regular Meeting of the
Board of Trustees of the
San Francisco Community College District**

City College of San Francisco

**GOUGH STREET CAMPUS
AUDITORIUM
33 GOUGH STREET
San Francisco**

Thursday, August 29, 2002

Open Session - 7:00 p.m.

- I. Roll Call
- II. Pledge of Allegiance
- III. Approval of Minutes
Regular Meeting Minutes – June 27, 2002

IV. Adoption of Resolutions Agenda

Resolution 020827-S1 (Authorizing the Chancellor to Pursue a Project Labor Agreement) is scheduled to be discussed and acted upon at a Special Meeting of the Board on Tuesday, August 27, 2002 beginning at 6:30pm at 33 Gough St, San Francisco. If the Board does not finish its discussion and take action on the Resolution at the Special Meeting, that Resolution will then be the first item of business at this regular meeting.

- V. Approval of Consent Agenda Items as Listed
- VI. Special Presentations
- VII. Monthly Financial Report – James Kendrix & Peter Goldstein
- VIII. Action on Other Resolutions Agenda Items
- IX. Report from Constituent Groups

- Academic Senate - David Yee, President

MEMORANDUM
FOR THE RECORD

SUBJECT: [Illegible]

1. [Illegible]

2. [Illegible]

3. [Illegible]

4. [Illegible]

5. [Illegible]

6. [Illegible]

7. [Illegible]

8. [Illegible]

9. [Illegible]

10. [Illegible]

11. [Illegible]

- Associated Students - William Walker, President
- Classified Senate - Alice Munoz-Shvarts, President

- X. Board of Trustees' Report
- XI. Chancellor and Staff Reports
- XII. Closed Session Announcements - Legal Counsel Ronald Lee
- XIII. Requests to Speak
- XIV. Adjournment

SPECIAL

020827-S1 – Authorizing the Chancellor to Pursue a Project Labor Agreement. (This resolution is the subject of a Special Board meeting to be held on Tuesday, August 27, 2002 at 6:30pm. It will be taken up and acted upon if the Board has not completed its deliberations and acted upon it at the Special Meeting.)

FINANCE

GENERAL FUND

- B1 - Authorization to contract with Employee Benefit Specialists for services needed to administer a transit benefit program for City College Employees for Fiscal Years 2002-03 and 2003-04, total cost not to exceed \$25,000 per year
- B2 - Authorization be given to contract with Mason Tillman Associates, LTD to provide outreach services to the San Francisco business community; semi-annual independent evaluation of the Districts' SLBE Program; and expert consultative services to staff on issues pertaining to the SLBE Program at a cost not to exceed \$70,000
- B3 - 1) Amending the FY 2002 Adopted Revenue and Resources Budget; 2) Transferring funds out to increase the Board Designated Reserve and funding deficits in Restricted Programs; 3) Transferring funds in from Capital Projects; and 4) Reallocating available expenditure budget funds to fund FY 2002 Estimated Final Expenditures for the General Fund Unrestricted

BOND FUND

- B4 - Authorization for a one (1) Contract Modification

- B5 - Authorization be hereby given to contract with OmniPro Systems, Inc. to provide all desktop and laptop computers and related services to the District beginning September 1, 2002 through August 31, 2003, with the possibility of three single year extensions upon mutual agreement

CAPITAL OUTLAY

- B6 - Authorization be given to contract with Kaplan, McLaughlin, Diaz/Kwong Kolm Architects from September 1, 2002 through September, 2006 for special services and advice to provide the District with architectural and engineering services, for the Project: Community Health and Wellness Center Architectural & Engineering Consultant at a cost not to exceed \$3,500,000
- B7 - Authorization for sixteen(16) Contract Modification(s) totaling \$78,541.68 for Special Services Contract(s) and Construction Contract(s) *c

GRANTS/CONTRACTS

- B8 - Authorization be given to appropriate all funds receivable from the U.S. Department of Education for the period of October 1, 2002 – September 30, 2007, in the amount not to exceed \$1,724,138
- B9 - Authorization be hereby given to subcontract with 70 California community colleges including City College of San Francisco for activities related to the Early Childhood Mentoring Program, for the period of September 1, 2002 through June 30, 2003 in the amount not to exceed \$1,725,000 *c
- B10 - Authorization is hereby given to enter into a Special Services Contracts to provide services for the Muni Improvement Fund with Deborah Picar for a total not to exceed \$40,000 *c
- B11 - Authorization is hereby given to contract with San Francisco Municipal Railway to develop: 1. Signal Maintenance Training, for a total of \$135,000; 2. Transit Electronic Technology Training for a total of \$152,035, and 3. General Management, Supervisory and Other Training for a total of \$48,000. The total income from Muni for the development and implementation of these three programs will be \$335,035 *c
- B12 - Authorization be hereby given to enter into *c

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a contract with the Lillith Group to coordinate the development and delivery of a Workers Compensation Training Program for Muni supervisors and managers for the period of September 1, 2002 through June 30, 2003 for a total not to exceed \$100,000

- B13 - Authorization to modify existing Grants *C
- B14 - Authorization be given to appropriate all funds receivable upon approval from the San Francisco Department of the Environment for the period of November 2002 through October 2003, in the amount not to exceed \$104,849 *C
- B15 - Authorization is hereby given to contract with the Railway Educational Bureau to provide special services for the development and delivery of training in the area of Signal Maintenance *C

EQUIPMENT, SUPPLIES & SERVICES

- C1 - Procurement of equipment, supplies, services etc., less than \$3,000 *C
- C2 - Procurement of equipment, supplies, services, etc., \$3,000 or more *C
- C4 - Disposal of Personal Property with Insufficient Sales Value *C

HUMAN RESOURCES

- G1-9 - Academic Employees, Credit Program, District Funded *C
- H1 - Academic Employees, Credit Program, Categorically Funded *C
- L1 - Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, and (c) termination of the amendment to employment contract *C

N1 - Academic Employees, Community Services Classes

*C

SPECIAL

S1 - Recommend Adoption of Modified Wage Rates,
Benefit Levels and Other Terms and Conditions of Employment for
Unrepresented Classified Building Trades Supervisory and Building
Trades Employees for Fiscal Year 2002-2003

*C

S2 - Authorization to establish new wage rates/premiums
and benefits levels for fiscal year 2002-2003

*C

Information only

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5.

Next Board Meeting Date:

**September 26, 2002
GOUGH STREET CAMPUS
33 GOUGH STREET
San Francisco**



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 29, 2002

B1

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

SUBJECT: GENERAL FUND

**Authorization to contract with Employee Benefit Specialists for services needed to administer a transit benefit program for City College Employees for Fiscal Years 2002-03 and 2003-04, total cost not to exceed \$25,000 per year
(Resolution No.020829- B1)**

BACKGROUND INFORMATION:

The unions representing most of City College's workforce have requested that the College offer a pre-tax transit benefit program. More commonly known as "Commuter Check", such a program would allow employees to buy up to \$100 per month in vouchers for mass transit expenses on a pre-tax basis. This program already exists for employees of the City and County of San Francisco and is administered on a third party basis by Employee Benefit Specialists (EBS). The City selected EBS as a result of a competitive process.

By contracting with EBS this summer, City College employees would have access to pre-tax transit benefits before the end of the Fall 2002 semester. EBS would charge City College the same price it charges the City and County to run this program, an initial start up fee of \$400, plus \$5 per month per participant, and 3% of the voucher amount purchased by each employee. Employees will receive the full value of the amount of transit vouchers they purchase each month; there are no additional administrative costs for participating employees. The College would also realize some savings against these expenses for those employees who are enrolled in FICA as the program works on a pre-tax basis and would thereby lower the base wages from which the employer share of FICA is calculated. Such savings are impossible to estimate at this time.

This contract would cover fiscal years 2002-03 and 2003-04. The maximum price the College would pay is estimated to be \$25,000 per year, but the actual amount will depend on the number of employees who enroll.

RECOMMENDATION:

RESOLVED: That the SFCCD contract with Employee Benefit Specialists for services needed to administer a transit benefit program for City College Employees for Fiscal Years 2002-03 and 2003-04, total cost not to exceed \$25,000 per year, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor for Finance and Administration, and/or their designee are hereby authorized to execute such a contract on behalf of the SFCCD.

Peter Goldstein, Originator



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 29, 2002
TO: Board of Trustees
FROM: Dr. Philip R. Day, Jr., Chancellor

B2

**Subject: GENERAL FUND
Authorization to Contract with
Mason Tillman Associates, LTD
(Resolution No. 020829-B2)**

BACKGROUND INFORMATION:

Mason Tillman Associates, LTD (MTA) assisted the District in developing and implementing its M/W/LBE Program. Based upon legal challenges to such programs as implemented by public agencies, the Board deemed it prudent to transition the M/W/LBE Program to a more legally defensible program. MTA was instrumental in guiding the District through the process necessary to establish the new SLBE program.

In adopting the new SLBE program, the Board authorized MTA to continue providing certain services to the District. The Scope of Services under the July 2001 – June 2002 authorization included: 1) Implementation of the SLBE Program; 2) Implementation of the web-site to manage information and promote the District's bond funded contracting; and 3) Implementation of a data collection system specifically designed for CCSF. MTA presented a semi-annual report at the January 2002 Board meeting and is scheduled to present the remaining report for fiscal year 2001-2002 in September.

In an effort to maintain continuity and availability of expert consulting services in implementing the SLBE Program, staff recommends retaining MTA's services, but on a more limited basis. As such, the services of Mason Tillman Associates, LTD would provide during the 2002-2003 fiscal year are the following:

1. Plan, promote, coordinate and implement two business outreach meetings;
2. Review SLBE program statistical program data and recommend improvements in accomplishing overall program goals as part of the semi-annual reports to the Board;
3. Provide consultative support services to staff;
4. Assist in establishing goals and policies, including public review;

08/29/02 – B2 page 1

BOARD OF TRUSTEES

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5. Facilitate implementation of AB 1084 related changes to the SLBE program;
6. Provide other program support services such as goal setting, dispute resolution, staff training, and other tasks as requested by the Contract Compliance Officer.

The cost for these services during FY 2002-2003 are not to exceed a fiscal year total of \$70,000. The previous year contract was \$80,000

RECOMMENDATION:

RESOLVED: That authorization be given to contract with Mason Tillman Associates, LTD from July 1, 2002- June 30, 2003 and to provide outreach services to the San Francisco business community; semi-annual independent evaluation of the Districts' SLBE Program; and expert consultative services to staff on issues pertaining to the SLBE Program at a cost not to exceed \$70,000, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designees are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Originators: Peter Goldstein
Norma Nelson



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

Date: August 29, 2002
To: Board of Trustees
From: Dr. Philip R. Day, Jr., Chancellor

B3

SUBJECT: GENERAL FUND

1) Amending the FY 2002 Adopted Revenue and Resources Budget; 2) Transferring funds out to increase the Board Designated Reserve and funding deficits in Restricted Programs; 3) Transferring funds in from Capital Projects; and 4) Reallocating available expenditure budget funds to fund FY 2002 Estimated Final Expenditures for the General Fund Unrestricted (Resolution No. 020829-B3)

BACKGROUND INFORMATION:

On September 20, 2001, the Board approved Resolution No. 010920-B1, adopting the Final 2001-2002 Annual Budget. The Final 2001-2002 Annual Budget for General Fund Unrestricted Revenue and Resources totaled \$153,580,019 and \$153,580,019 for Total Estimated Expenditures, and a Designated Reserve totaling \$4,950,000. **Final estimated expenditures are less than the amount approved by the Board in September 2001.**

Adjustments must be completed to balance the 2001-2002 Revenue and Expenditure Budgets as part of the year-end-closing process in preparation for the District's Annual Audit Report.

Specifically, Board action is needed to transfer funds to: Increase the Board Designated Reserve to \$5.5 million; Backfill deficits in the Cafeteria and Child Development programs; Allocate a cash donation related to the construction of the EOPS facility; and Balance each of the seven major Unrestricted General Fund spending accounts:

1. Resources:

- a. Increase General Fund Unrestricted Revenue and Resources from \$153,580,019 to \$155,643,161:

Revenue	\$151,156,895
Plus: Additional Revenue (see total on chart below)	<u>1,467,135</u>
Revised 2001-2002 Revenue Budget	\$152,624,030
Plus: 2000-2001 Encumbrances/Liabilities	477,435
Unreserved/Undesignated Beginning Balance	<u>2,541,696</u>
Total Revenue and Resources	\$155,643,161

Following is a summary of the changes in Revenue:

Growth:	Adopted	Est Final	Net Change
Enrollment Growth	300,000	1,210,972	910,972
M & O Growth	252,472	152,559	(99,913)
Total Growth	552,472	1,363,531	811,059
Other Revenues:			
PY Correction	62,225	93,754	31,529
Lottery	5,169,486	5,319,486	150,000
Mandated Costs	300,000	121,364	(178,636)
Part-Time Equalization	-	1,891,425	1,891,425
Basic Skills	-	730,869	730,869
Apprenticeship	339,766	463,459	123,693
Other State(PT Office Hrs)	-	144,442	144,442
Sales Tax	14,472,300	11,744,782	(2,727,518)
Interest Income	200,000	150,000	(50,000)
Other Local	337,775	405,498	67,723
Non-Resident Tuition	4,990,000	5,462,549	472,549
Total Other Revenues	25,871,552	26,527,628	626,076
Total	26,424,024	27,891,159	1,467,135

2. Increase to Designated Reserve and Transfers Out for Restricted Programs and Transfer In from Capital Outlay Fund:

- a. Increase Board Designated Reserve to \$5.5 million \$ 550,000
b. Transfer Out-Backfill to eliminate Cafeteria Fund Deficit \$ 271,330
c. Transfer Out-Backfill to eliminate Child Dev. Fund Deficit \$ 217,000

3. Transfer in from Capital Outlay Fund:

a. Transfer In-Gift received for the EOPS Bungalow Project \$ 300,000

4. Budget Transfers for General Fund Unrestricted Expenditures:

Request to reallocate between major accounts of the Unrestricted General Fund to reflect FY 2002 Estimated Final Expenditures.

	Adopted	3rd Quarter	Monthly Fin Rpt June 20,2002	FY 2002 Est Final	Available Balance Adopted/Est Final
Academic Salaries	\$ 79,969,322	82,043,095	82,354,795	83,355,309	(3,385,987)
Classified Salaries	\$ 32,423,520	31,369,094	31,220,180	31,612,090	811,430
Employee Benefits	\$ 22,539,176	22,864,198	22,949,304	23,360,629	(821,453)
Supplies & Materials	\$ 2,350,879	2,143,488	2,080,482	1,825,084	525,795
Other Expenses	\$ 14,183,353	11,771,742	11,685,925	10,867,164	3,316,189
Capital Outlay	\$ 1,358,370	999,076	847,947	936,941	421,429
Other Outgo	\$ 1,199,478	667,863	798,630	656,001	543,477
Total Unrestricted	<u>\$ 154,024,098</u>	<u>151,858,556</u>	<u>151,937,263</u>	<u>152,613,218</u>	<u>1,410,880</u>

RECOMMENDATION:

RESOLVED: 1) That the 2001-2002 General Fund Unrestricted Revenue and Resources Budget be amended from \$153,580,019 to \$155,643,161; 2) that Transfers from the General Fund Unrestricted Expenditure Budget be authorized in the amount of: a) \$550,000 to increase the Board Designated Reserve to \$5,500,000; b) \$271,330 for the Cafeteria Fund deficit; and 3) \$217,000 for the Child Development Fund deficit; 3) Transferring in \$300,000 from Capital Projects-EOPS Facility Project; and 4) that Available Expenditure Budget Funds be re-allocated to fund FY 2002 Estimated Final Expenditures Unrestricted Expenditure Budget, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration, and/or their designees are hereby authorized to execute any and all documents on behalf of the College to effectuate this resolution.

James Kendrix, Originator

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
530 SOUTH EAST ASIAN AVENUE
CHICAGO, ILLINOIS 60607-7070
TEL: (773) 936-5200 FAX: (773) 936-5201

NAME	ADDRESS	CITY	STATE	ZIP
JOHN DOE	123 MAIN ST	CHICAGO	IL	60601
JANE SMITH	456 N. LAKE ST	CHICAGO	IL	60610
BOB JONES	789 W. MADISON ST	CHICAGO	IL	60606
ALICE BROWN	101 S. MICHIGAN ST	CHICAGO	IL	60604
CHARLIE WHITE	202 E. WASHINGTON ST	CHICAGO	IL	60601
DAVID GREEN	303 N. LAKE ST	CHICAGO	IL	60610
EVE BLACK	404 W. MADISON ST	CHICAGO	IL	60606
FRANK GRAY	505 S. MICHIGAN ST	CHICAGO	IL	60604
GRACE HILL	606 E. WASHINGTON ST	CHICAGO	IL	60601
HELEN SCOTT	707 N. LAKE ST	CHICAGO	IL	60610
IRVING KING	808 W. MADISON ST	CHICAGO	IL	60606
JACK LEE	909 S. MICHIGAN ST	CHICAGO	IL	60604
JILL MANN	1010 E. WASHINGTON ST	CHICAGO	IL	60601
JOHN PETERSON	1111 N. LAKE ST	CHICAGO	IL	60610
JUDITH ROSS	1212 W. MADISON ST	CHICAGO	IL	60606
KENNY STEVENSON	1313 S. MICHIGAN ST	CHICAGO	IL	60604
LARRY TAYLOR	1414 E. WASHINGTON ST	CHICAGO	IL	60601
MARY WATSON	1515 N. LAKE ST	CHICAGO	IL	60610
MIKE YOUNG	1616 W. MADISON ST	CHICAGO	IL	60606
NANCY ZIMMERMAN	1717 S. MICHIGAN ST	CHICAGO	IL	60604
OSCAR COOPER	1818 E. WASHINGTON ST	CHICAGO	IL	60601
PATRICIA HARRIS	1919 N. LAKE ST	CHICAGO	IL	60610
RAYMOND BAKER	2020 W. MADISON ST	CHICAGO	IL	60606
SARAH GARCIA	2121 S. MICHIGAN ST	CHICAGO	IL	60604
STEVEN NELSON	2222 E. WASHINGTON ST	CHICAGO	IL	60601
SUSAN PHILLIPS	2323 N. LAKE ST	CHICAGO	IL	60610
TIMOTHY CAMPBELL	2424 W. MADISON ST	CHICAGO	IL	60606
WILLIAM EVANS	2525 S. MICHIGAN ST	CHICAGO	IL	60604
YVONNE ROBERTS	2626 E. WASHINGTON ST	CHICAGO	IL	60601
ZACHARY CLARK	2727 N. LAKE ST	CHICAGO	IL	60610

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530 SOUTH EAST ASIAN AVENUE
CHICAGO, ILLINOIS 60607-7070
TEL: (773) 936-5200 FAX: (773) 936-5201

DATE: August 29, 2002

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

SUBJECT: BOND FUND
Approval of Special Personnel Services Contracts
Authorization for a one (1) Contract Modification
(Resolution No. 020829-B4)

BACKGROUND INFORMATION:

ORIGINAL RESOLUTION NUMBER	GRANTOR/ CONTRACTOR	ORIGINAL CONTRACT AMOUNT	PREVIOUS CONTRACT MODIFICATION(S) AMOUNT	REQUESTED CONTRACT MODIFICATION AMOUNT	NEW CONTRACT AMOUNT	COMMENTS
020627-B1	Angus-Hamer Networking	\$101,000.00	\$0.00	CM #1 - \$0.00 Change of funding source	\$101,000.00	Change in funding source in the amount of \$101,000.00 from General fund to General Obligation Bond 2001 fund. Angus Hamer will be providing design and customized software configuration services for the Firewall upgrade and active directory projects, both of which are GO Bond 2001 funded.

RECOMMENDATION:

RESOLVED: That the Board authorizes the Specific amendment to the Resolution as indicated in the table, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration, and/or their designees are hereby authorized to execute any and all documents on behalf of the district to effectuate this resolution.

Peter Goldstein: Originator
with Doug Re: Originator
08/29/02 - B4 page 1



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 29, 2002

B5

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: CAPITAL OUTLAY
Authorization to Contract with OmniPro Systems, Inc.
(Resolution No. 020829-B5)

BACKGROUND INFORMATION:

City College has been purchasing computers from with two different vendors. This has resulted in a mix of computer systems, each with its own maintenance issues. In order to leverage its investment in networking, the District must purchase standardized computers. In order to do so, the Information Technology Policy Committee in its May 2002 meeting approved the hardware specifications for the baseline laptop and desktop computers and authorized ITS to proceed with the RFP process. A formal RFP process was conducted in June and July of 2002. Bid packets were made available to all interested parties. 83 packets were distributed and 25 responses were received. Purchasing performed a paper screening and respondents were evaluated based on 11 different criteria; among them: Experience, ability to meet installation/delivery schedule, responsiveness, cost, and quality. A committee made up of both IT and non-IT staff reviewed the RFPs from these vendors and decided to invite the top three to make presentations. The three top respondents were:

Arsys Innotech Corp
Dell Computer
Omnipro Systems Inc.

After this round of presentations, the top two vendors, Dell and OmniPro, were invited back to make another presentation. The committee unanimously recommended that OmniPro Systems, Inc., a SLBE, be selected as the vendor. Although OmniPro was not the lowest bidder, they were chosen because:

- They had the best response to our need for flexibility in the delivery and installation schedule.
- They had the best response for providing after purchase maintenance and support.

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DR. PHILIP R. DAY, JR., CHANCELLOR

- Their use of superior quality components for building systems.

This contract will cover all desktop and laptop computers purchased by City College from September 1, 2002 through August 31, 2003, with the possibility of three single year extensions upon mutual agreement.

The first use of this contract will be as part of the Desktop Upgrade Initiative, which will require the purchase of up to 2,000 computers at a cost not to exceed \$2,800,000. These computers will allow the faculty and staff to better access information and improve communication which will lead to improved student success, in such areas as review of assessment test results, development of computerized education plan for students, development of classroom materials and internet documents, communicate with students and Banner data. This purchase will be funded by the General Obligation 2001 Bond; which allows for the purchase of equipment used to improve student success.

RECOMMENDATION:

RESOLVED: That authorization be hereby given to contract with OmniPro Systems, Inc. to provide all desktop and laptop computers and related services to the District beginning September 1, 2002 through August 31, 2003, with the possibility of three single year extensions upon mutual agreement, and

FURTHER BE IT RESOLVED: That authorization be given that up to 2,000 computers can be purchased and placed into service as part of the General Obligation 2001 Bond technology project at a cost not to exceed \$2,800,000, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Douglas Re, Originator



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 29, 2002

B6

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: CAPITAL OUTLAY
Authorization to Award Special Services Contract -
Kaplan, McLaughlin, Diaz/Kwong Kolm Architects
(Resolution No. 020829-B6)

BACKGROUND INFORMATION:

Project: Community Health and Wellness Center Architectural & Engineering Consultant

The College used a comprehensive outreach effort to encourage prospective architectural firms and sub-consultants to respond to the "Request for Qualifications" for the Community Health and Wellness Center Architectural & Engineering Consultant. About one hundred fifty (150) RFQ booklets were issued to respondents. To more completely understand the selection process, interested firms were invited to an orientation meeting where the details of the process were discussed, including the importance of complying with the College's new SLBE policy and the related goals for participation. Over two hundred (200) individuals attended the orientation and sixteen (16) design teams submitted responses to the RFQ. A diverse selection committee that included both College staff as well as community representatives reviewed these sixteen (16) responses.

Each committee member read all of the responses and rated each submittal according to the same criteria that were published in the RFQ and reviewed at the orientation meeting. These criteria included recent physical education facility design experience, availability of team members to take on a project of this size, and demonstrated expertise with all phases of project management. The submittals were also reviewed by Norma Nelson, Contract Compliance Officer, to determine compliance with the College's stated goals for SLBE participation. Additional points were awarded to the scores of those submittals where the architectural firms were certified SLBEs.

The scores were then tabulated and the top Four (4) firms were invited to participate in the oral interview portion of the process. The selection committee met to establish the questions that would be asked during the oral interviews, and reviewed by the Facilities Review Subcommittee. The questions covered many topics including the importance of community consensus and project stakeholder support, controlling project cost, knowledge of unique program requirements, and the need to effectively handle state approval processes. Two teams, Kaplan, McLaughlin, Diaz/Kwong Kolm Architects (KMD/KKA, a joint venture) and Ellerbe Becket (firm only), were forwarded to the Chancellor, ranked one and two respectively.

The Chancellor selected KMD/KKA (KMD/KKA) to be recommended to the Board to provide architectural/engineering services, for the Project: Community Health and Wellness

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BOARD OF TRUSTEES

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DR. PHILIP R. DAY, JR., CHANCELLOR

Center Architectural & Engineering Consultant. The services provided by the prime consultant and their sub-consultants may include, but are not limited to, architectural design and program planning; engineering consulting services such as civil, electrical, mechanical, and structural engineering; cost estimate; and scheduling and other services.

A preliminary budget for this contract has been established. However, additional analysis of the proposal and negotiated scope of work and project deliverables is needed to determine the final budget. This contract for architectural planning services will be paid for with proceeds from the sale of general obligation bonds authorized in 2001 elections.

RECOMMENDATION:

RESOLVED: That authorization be given to contract with Kaplan, McLaughlin, Diaz/Kwong Kolm Architects from September 1, 2002 through September, 2006 for special services and advice to provide the District with architectural and engineering services, for the Project: Community Health and Wellness Center Architectural & Engineering Consultant at a cost not to exceed \$3,500,000, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, Originator
W/ David Liggett

"This contract approval request was reviewed and approved by the Chancellor and Vice Chancellor in the month of July 2002, as authorized by Resolution 000622-S6, and is presented to the Board Trustees for ratification"

DATE: August 29, 2002 **B7**

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

SUBJECT: **CAPITAL OUTLAY**
 Authorization for sixteen (16) Contract Modification(s) totaling \$78,541.68 for Special Services Contract(s) and Construction Contract(s)
 (Resolution No. 020829-B7)

BACKGROUND INFORMATION:

ORIGINAL RESOLUTION NUMBER	GRANTOR/ CONTRACTOR	ORIGINAL CONTRACT AMOUNT	PREVIOUS CONTRACT MODIFICATION(s) AMOUNT	REQUESTED CONTRACT MODIFICATION AMOUNT	NEW CONTRACT AMOUNT	COMMENTS
A 010426-B6 Evans Campus Building Seismic Upgrade Investigation & Analysis	Mock Wallace Architects	\$81,000.00	\$209,820.00	\$26,285.00	\$317,105.00	Project Budget: \$2,600,000.00 Encumbered & Paid to Date: \$344,602.00 The Architects contract and construction estimate are within the District's defined budget. The Architects contract was approved only in increments, after the seismic study defined the actual needed scope of work. This modification #3 is for design services in relationship to replacement of the existing mechanical units.
B 020228-B6 Conlan Hall Emergency Elevator Control System Replacement	S. F. Elevator Co.	\$147,099.00	\$2,246.00	\$16,577.00	\$163,904.00	Project Budget: \$153,750.00 Encumbered & Paid to date: \$149,345.00. This modification #2 is for the smoke detection system for the elevator.
C 011115-B11 Downtown Campus Sign	LaHue & Associates	\$140,000.00	\$0.00	\$14,438.00	\$154,438.00	Project Budget \$168,800.00 Encumbered & paid to Date: \$149,836.94. This modification #1 is for an unforeseen field condition and MUNI complication on Mission Street.

	ORIGINAL RESOLUTION NUMBER	GRANTOR/ CONTRACTOR	ORIGINAL CONTRACT AMOUNT	PREVIOUS CONTRACT MODIFICATION(s) AMOUNT	REQUESTED CONTRACT MODIFICATION AMOUNT	NEW CONTRACT AMOUNT	COMMENTS
D	020627-B13 Environmental Horticulture Gate Replacement	Golden Bay Fence Plus Iron Works, Inc./Security Iron	\$39,386.00	\$0.00	\$1,400.00	\$40,786.00	Project Budget: \$1,894,012 Encumbered & Paid to Date: \$101,467.28 This modification #1 is for asphalt removal/replacement to provide for a sloped conformance at the new concrete slab.
E	011220-B5 Library LRC Building Exterior Doors & Hardware Replacement	Automatic Door Systems, Inc.	\$35,967	\$0.00	\$2,751.00	\$38,718.00	Project Budget: \$46,5000 Encumbered & Paid to Date: \$36,506.39 This modification #1 is for adding a key switch, change of hardware trim to District standard and extra electrical work to reroute wiring for switches to operate ADA doors.
F	020530-B9 Student Health Counseling Center B207 Alterations	Hoi's Construction Inc.	\$88,300	\$0.00	\$11,877.00	\$100,177.00	Project Budget: \$100,000 Encumbered & Paid to Date: \$98,944.72 Repair of decayed wall and floor framing, upgrade to fire alarm system, and other minor changes.
G	020228-B4 John Adams Campus Temporary Canopies	KTY Enterprises, Inc	\$78,750	\$0.00	\$5,687.36	\$84,437.36	Project Budget: \$96,000 Encumbered & Paid to Date: \$78,750 Inspection of east wall of main building, additional foundation work, and utilities repairs.
H	020627-B12 John Adams Campus Hayes Street Parking Lot Repair	Ghilotti Bros., Inc.	\$108,500	\$0.00	\$14,475.00	\$122,975.00	Project Budget: \$115,000 Encumbered & Paid to Date: \$108,500 Installation of conduit between the main building and the gymnasium for future data, voice, fire alarm, & power upgrades.
I	020321-B8 Batmale Hall Deck Expansion Joint Repairs	M. Rivera Construction, Inc.	\$91,175	\$0.00	(\$9,572.65)	\$81,602.35	Project Budget: \$98,975 Encumbered & Paid to Date: \$86,614.47 Power washing, rebar repairs and credits for changes in scope of work.
J	020530-B7 Stadium Field Turf Replacement	Interstate Grading & Paving, Inc.	\$208,817.00	\$0.00	\$15,584.10	\$224,401.10	Project Budget: \$648,477 Encumbered and Paid to Date: \$217,902.69 Goal post footings, valve box installations, and irrigation main repair.
K	020530-B8 Stadium Field Turf Replacement	Turf Builders Company	\$426,959.35	\$0.00	(\$27,000)	\$399,959.35	Project Budget: \$648,477 Encumbered and Paid to Date: \$217,902.69 Credit for adjustment in linear footage charge.

L	980528-B33 Batmale Hall Penthouse Roof Enclosure	Kin Wo Construction	\$299,660.00	\$40,884.86	(\$2,265)	\$342,809.86	Project Budget: \$430,000 Encumbered and Paid to Date: \$403,697.08 Credit for Angotti & Reilly's performing Kin Wo's punch list work.
M	F10 - Environmental Horticulture Flooring Project	DBK Floors Inc. dba Southeast Floors	\$11,550.00	\$0.00	\$839.50	\$12,389.50	Project Budget: \$15,000 Encumbered to Date: \$11,550 Credit for deletion of rubber base and addition of sanding and painting the existing baseboard.
N	F10 - Environmental Horticulture Asbestos Floor Abatement	CST Environmental Inc.	\$7,600.00	\$0.00	\$1,200.00	\$8,800.00	Project Budget: \$15,000 Encumbered to Date: \$7,600 Additional abatement services.
O	020829-Bxx - Exhaust & Ventilation System Improvements	Blocka Construction	\$234,000.00	\$0.00	\$6,265.37	\$240,265.37	Project Budget: \$268,000 Encumbered to Date: \$234,000 During construction the Contractor accidentally cut conduit buried in the roof slab. This is an unforeseen condition
P	010222-B12	Nathan Zackheim	\$14,000	\$0.00	\$22,000	\$36,000	Project Budget: \$36,000 Encumbered and Paid to Date: \$14,000 Additional work to restore Olmstead Mural in Science Hall

Authorization for three (3) Contract(s) totaling \$607,000.00 for Special Services Contract(s) and Construction Contract(s)
(Resolution No. 020829-Bxx)

BACKGROUND INFORMATION:

	PROJECT	GRANTOR/ CONTRACTOR	NEW CONTRACT AMOUNT	COMMENTS
A	Mechanical Upgrade and Ceiling Tile Replacement Project, Conlan Hall, Ocean Avenue Campus	Schram Construction, Inc. (Construction)	\$348,000.00	This project consists of the replacement of all mechanical controls with digital controls; removal and replacement of heating coils and louvers; and the removal and replacement of all 2 X 2 ceiling tile. The project is funded by the 2000 State Hazmat fund.
B	Exhaust & Ventilation System Improvements Project, Visual Arts Buildings & Diego Rivera Theater, Ocean Avenue Campus	Blocka Construction, Inc (Construction)	\$234,000.00	This project consists of the installation of District purchased air handling units, exhaust fans and dust collectors to the Printmaking, Painting, future Sculpture Studio and the Diego Rivera Scene Shop. The project is funded by the 1997 Bond fund (\$141,073.13), Scheduled Maintenance (\$11,240.94) and State Hazmat fund (\$81, 685.93).

	PROJECT	GRANTOR/ CONTRACTOR	NEW CONTRACT AMOUNT	COMMENTS
C	New Academic Joint Use Facility, Including Childcare, Ocean Avenue Campus	Kendall Young Associates Architects (KYA) (Special Services)	\$25,000.00	KYA to provide services to assist the District with the preparation and submission of a Final Project Proposal (FPP) to the State Chancellor's Office. This assistance in no way obligates the District to award additional work to KYA, and it is the District's intention to move forth with a formal RFP architectural selection process at a future appropriate date. Submission of a FPP to the State Chancellor's Office is necessary to receive any consideration and approval for project funding. These services are funded by the 2001 Proposition "A" General Obligation Bond Fund.

RECOMMENDATION:

RESOLVED: That the Board authorizes the specified modifications and contracts to the resolutions as indicated in the table, and

FURTHER BE IT RESOLVED:

and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, originator
w/ David Liggett

That the Chancellor, Vice Chancellor of Finance and Administration



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 29, 2002 **B8**

TO: Board of Trustees

FROM: Dr. Phillip R. Day, Jr., Chancellor

SUBJECT: Grants
Approval to appropriate funds – U.S. Department of Education
(Resolution No. 020829-B8)

BACKGROUND INFORMATION

This resolution requests authorization to appropriate all funds related to a request made to the U.S. Department of Education (DOE) for grant support under Title III. The Board should recall the description and summary of the original application that was submitted and which was included in the Chancellor's Report in April. DOE recently informed City College of San Francisco that it approved the College's application for \$1,724,138 over five years (2002 – 2007) to support two primary activities:

- **Activity 1:** Increasing Persistence and Retention by Developing Enrollment, and
- **Activity 2:** Increasing Student Achievement through Developmental Reform.

Activity 1: The first proposed activity will develop a comprehensive computerized assessment of skills, interests, and abilities to accurately place and support each student; equip students with an electronic educational plan directing them through the first semester toward graduation; and provide students an orientation to the learning community. Once they are enrolled, we will support students using a three-tiered computerized tracking and support system that analyzes student progress early in their first semester, after their first semester, and upon completion of two or more semesters. Key effectiveness indicators for the first activity include:

- A 20% increase in students completing the enrollment process;
- A 20% increase in student persistence within the semester; and
- A 15% increase in student retention from semester to semester.

Nick Chang, Dean of Matriculation and member of the Title III design team will lead implementation of the first activity. We will pilot these systems at the Ocean Avenue campus in the year they are introduced and expand to other campuses the following year.

Activity 2: The second proposed activity will offer students intensified instruction and academic support in developmental ESL, English, and math. We will develop

08/29/02 – B8 page 1

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DR. PHILIP R. DAY, JR., CHANCELLOR

instructional labs in proximity to the Learning Assistance Center and integrated with the ESL, English, and math curricula, while college success strategies focused on developing students learning skills will be interwoven with instruction. A faculty development program will assist instructors teaching targeted courses to take full advantage of the improved learning environment. Key effectiveness indicators for the second activity include:

- A 50% improvement in the effectiveness of the instructional program;
- A 20% increase in student achievement; and
- An 80% increase in underprepared student competitiveness in college level courses.

Nadine Rosenthal, Chairperson of the Learning Assistance Department and member of the Title III design team will lead implementation of the second activity. ESL will begin its three-year design /pilot/expansion process in the first year, English in the second, and math in the third year.

Chancellor Day will assume overall responsibility for the leadership of the Title III project with Larry Klein, Dean of Special Projects, serving as the Title III Coordinator. The College will hire an external evaluator to assess progress towards and achievement of the aforementioned indicators. Dean Klein, Vice Chancellor of Academic Affairs, Vice Chancellor for Student Development, Dean of Student Support Services, Dean of the School of Liberal Arts, Chairpersons of the ESL, English, and mathematics departments, and representative faculty, staff, and students, will make up the Steering Committee.

CCSF will provide a match of \$1.2 million over the five-year grant period, approximately \$240,000 each year. It is important to note that the major portion of the matching funds is the computed time and associated costs of existing personnel who will be working on the project (Klein, Chang, Rosenthal, and selected department chairs and faculty). The College will assume full responsibility for all personnel costs and benefits (at 34%) related to the grant by the fifth year. Additionally, CCSF will cover the costs for developing learning labs as related to Activity 2 described above using Prop A Bond funds. We will develop the labs primarily in the first three years with final construction in the fourth year.

Income

DOE \$1,724,138

<u>Expenditures</u>	<u>Year 1</u>	<u>Year 2</u>	<u>Year 3</u>	<u>Year 4</u>	<u>Year 5</u>
Personnel	\$36,688	\$78,754	\$82,517	\$52,469	\$10,500
Benefits	\$12,474	\$20,055	\$17,976	\$7,760	\$210

Travel	\$9,000	\$9,000	\$9,000	\$15,000	\$15,000
Equipment	\$117,575	\$89,000	\$58,000	\$99,000	\$104,000
Supplies	\$27,000	\$12,000	\$21,000	\$36,000	\$26,000
Contractual	\$27,000	\$84,275	\$134,725	\$83,475	\$131,525
Other	\$91,660	\$63,090	\$56,520	\$45,220	\$40,670
Indirect	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
Sub-Total	\$321,397	\$356,174	\$379,738	\$338,924	\$338,924

Match

Personnel	\$45,000	\$89,500	\$134,000	\$161,000	\$179,000
Benefits	\$15,000	\$30,500	\$46,000	\$55,000	\$61,000
Capital Outlay	<u>\$180,000</u>	<u>\$120,000</u>	<u>\$60,000</u>	<u>\$24,000</u>	<u>\$0</u>
Sub-Total	\$240,000	\$240,000	\$240,000	\$240,000	\$240,000

Sub-Total Expenditures	\$1,724,138
Sub-Total Match	<u>\$1,200,000</u>
Total Expenditures	\$2,924,138

RECOMMENDATION:

RESOLVED: That authorization be given to appropriate all funds receivable from the U.S. Department of Education for the period of October 1, 2002 – September 30, 2007, in the amount not to exceed \$1,724,138, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or designees are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Lawrence C. Klein and Philip R. Day, Jr., Originators

1. The first part of the document is a list of names and addresses of the members of the committee. The names are listed in alphabetical order, and the addresses are given in full. The list is as follows:

Mr. J. H. Smith, 123 Main Street, New York, N. Y.

Mr. J. H. Smith, 123 Main Street, New York, N. Y.

Mr. J. H. Smith, 123 Main Street, New York, N. Y.

Mr. J. H. Smith, 123 Main Street, New York, N. Y.

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CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 29, 2002

B9

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

SUBJECT: CONTRACTS

Authorization to subcontract with 70 California Community Colleges including City College of San Francisco in the amount not to exceed \$1,725,000.

(Resolution No. 020829-B9)

BACKGROUND INFORMATION:

The CCSF Early Childhood Mentoring program wishes to establish sub-contracts for up to \$25,000 per community college for each academic year, with 70 community colleges including City College of San Francisco in California to provide the following services: coordinating and offering an adult supervision course and seminars for mentors and directors; coordination and development of mentoring programs; honoraria for faculty working with the college mentoring program; books and other instructional materials for mentors; and printing and copying mentor materials.

The Early Childhood Mentoring program has five objectives:

1. To assist trained and experienced early childhood caregivers and directors to become Mentors.
2. To allow students better access to high-quality supervised teaching experiences.
3. To allow less experienced center directors access to the knowledge and insight of "veteran" directors.
4. To increase awareness in the community on issues related to quality.
5. To involve the community college with others in the community to improve standards of quality.

The CCSF Early Childhood Mentoring program will enter into two-semester agreements with 70 California Community Colleges including City College of San Francisco for the period of September 1, 2002 through June 30, 2003. A list of the participating community colleges is available from the Chancellor's Office for review.

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BOARD OF TRUSTEES

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DR. PHILIP R. DAY, JR., CHANCELLOR

The total cost of the subcontracts will be up to \$1,725,000. All funding comes from the State Department of Education (see Board Resolution 020627-B16).

RECOMMENDATION:

RESOLVED: That authorization be hereby given to subcontract with 70 California community colleges including City College of San Francisco for activities related to the Early Childhood Mentoring Program, for the period of September 1, 2002 through June 30, 2003 in the amount not to exceed \$1,725,000, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designees are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Sandra Handler, Originator



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 29, 2002 **B10**

TO: Board of Trustees

FROM: Dr. Phillip R. Day, Jr., Chancellor

SUBJECT: GRANT
Approval of Special Services Contract with Deborah Picar not to exceed \$40,000, for the period from September 1, 2002 to June 30, 2003.
(Resolution No. 020829-B10)

BACKGROUND INFORMATION:

City College has entered into a contract with the Muni Improvement Fund (Resolution 020321-B13) for the purpose of developing and delivering career ladder programs that are specific to transit workers. The College will develop programs in Management and Supervision, Transit Electronic Technology, core skills, and additional requested classes such as Accident and Incident Report Writing.

In order to develop and offer the type of programs that will best serve this population, CCSF is conducting surveys, meeting with the employees, and assessing existing educational and career interests. Following that process CCSF will begin a job analysis of various positions, write new curriculum or modify existing syllabi for this program and schedule classes.

The size and scope of this work has required that we bring in a second person to assist with organizational duties, attend division meetings, monitor the web site, develop printed publicity and keep abreast of reporting requirements.

Deborah Picar is highly qualified to carry out the project objectives.

- Ms. Picar has experience in marketing, program development, accounting and sales; skills that are well used in the development of the career ladder program. She will oversee the publicity, both electronic and printed, that will announce and update employees about this program. In addition, she will work with Muni Human Resource personnel in articulating a career ladder pathway and developing an understanding of Civil Service and other procedures governing promotions within Muni. This information will be shared with the career and academic counselors who will be working on this project.

08/29/02 -B10 page 1

BOARD OF TRUSTEES

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DR. PHILIP R. DAY, JR., CHANCELLOR

- Ms. Picar will work with the Office of Research, Planning and Grants in setting up an on-line evaluation procedure for students who are participating in this program.
- Finally, Ms. Picar will have oversight over the monthly reporting requirements as mandated by the contract.

Ms. Picar's services are needed for the period covering September 1, 2002 through June 30, 2003. The total cost shall not exceed \$40,000.

Funding for these special service contracts is from the Career Ladder Grant, Resolution No. 020321-B13 and no matching district funds are required.

RECOMMENDATION:

RESOLVED: That authorization is hereby given to enter into a Special Services Contracts to provide services for the Muni Improvement Fund with Deborah Picar for a total not to exceed \$40,000, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration, and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Phyllis G. McGuire, Originator

Deborah Picar

721 19th Avenue, San Francisco, CA 94121
(415) 831-1002

Deborahpicar@yahoo.com

SUMMARY OF SKILLS

- Proven leader; experienced at articulating shared visions for educational programs, leading cross-functional teams and building consensus with core team members.
- Project manager with experience in driving the execution of a marketing program launch, establishing a list of deliverables, and assigning responsibilities to internal core team members.

WORK EXPERIENCE

Encyclopedia Britannica, Education Div. San Francisco, CA

09/99 – 04/01

Partner Marketing Manager

- Created, implemented, and communicated a new program concept that identified leading schools in the US to develop, test, and integrate content for BritannicaSchool.com.
- Developed program strategies, requirements, and implementation plan to meet overall marketing and product objectives.
- Designed and set site features, product offerings, and partner benefits for program by working closely with product development, marketing, public relations, sales, and outside consultants and vendors.
- Conducted marketing research, concept testing, and usability testing to pilot new features to best meet partner and customer needs. Analyzed focus group results to determine initial program requirements.

Computer Curriculum Corp., Software (K-12), Sunnyvale, CA

01/98 – 04/99

Sales Representative

- Exceeded quota at 130% with \$800,000 in sales, 1998 President's Club.
- Successfully opened and closed business with 15 Virginia State school districts for educational software curriculum and customized training.
- Educated superintendents on new technology (hardware and new software releases) and communicate direction for future technology planning. Recommended appropriate software solutions based on evaluation of the schools current curriculum/technology goals.

Griggs Productions, Professional Development Resources, S.F. CA

11/95 – 12/97

Account Executive

- Initiated partnership with Oracle Education to develop online training for distribution through Oracle Education with resulted in 1-year contract. This resulted in 10 online training modules to be distributed throughout Oracle servers worldwide.
- Recommended appropriate customized corporate training solutions for skill building, diversity, team building, leadership, and communication and change management issues. Mediums include video, CD-ROM and online training.
- Conducted business to business solution based selling of site licenses, consulting services at both regional and national levels. This included defining long term training objectives with training directors.
- Trained new sales staff in sales technique and product knowledge.

EDUCATION

BS Marketing, San Francisco State University 1990

COMPUTER RELATED SKILLS & KNOWLEDGE

ACT, HTML, Excel, Outlook, MS WORD, Power Point, Microsoft Project, Front Page



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 29, 2002
TO: Board of Trustees
FROM: Dr. Philip R. Day, Jr., Chancellor

B11

SUBJECT: CONTRACTS

Authorization to Contract with San Francisco
Municipal Railway (MUNI) to Provide Educational
Services, not to exceed \$335,035
(Resolution No. 020829 – B11)

BACKGROUND INFORMATION:

San Francisco Municipal Railway wishes to contract with City College of San Francisco to develop three areas of training: 1. Signal Maintenance Training; 2. Transit Electronic Technology Training; 3. General Management, Supervisory and Other Training.

1. Signal Maintenance Training: The scope of this work is to design a training course in the repair and maintenance of signals and switching systems for maintenance personnel. This will require site visits to Muni and support from Muni experts. Faculty will then develop curriculum materials, pilot the class, make revisions, deliver the class and evaluate the outcomes. The final training must satisfy the requirements of the California Public Utilities Commission.

Budget for Signal Maintenance Training:

Income

San Francisco Municipal Railway	\$135,000
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Expenditures

Salaries and Benefits	\$100,000
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(Note: the above amount includes administrative costs,
curriculum development, faculty teaching and evaluation)

Supplies and Materials	20,000
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Other Operating Expenses	4,200
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Facilities and Administration @ 8%	<u>10,800</u>
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Total Expenditure	\$135,000
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2. Transit Electronic Technology Training: The second area of work is to design a training course in basic electronic technology theory and procedures, digital and analogue transit electronics, including communication and video surveillance techniques for maintenance personnel. The process will be similar to Task 1: identify faculty experts to meet and work with Muni subject matter experts to determine the specifics for the transit electronic technology training that Muni requires and then design an appropriate program based upon these needs. Included will be the development of all materials for the courses, piloting the course, modifying it based on review, and then delivering it to Muni personnel.

Budget for Transit Electronic Technology Training:

Income

San Francisco Municipal Railway	\$152,035
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Expenditures:

Salaries and Benefits	132,873
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(Note: the above amount includes administrative costs, curriculum development, faculty teaching, and evaluation)

Supplies and Materials	7,000
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Facilities and Administration @ 8%	<u>12,162</u>
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Total Expenditure	\$152,035
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3. General Management, Supervisory and Other Training: As requested by Muni, design, develop, and conduct courses to provide further instruction to management, supervisory and other personnel.

Budget for General Management, Supervisory and Other Training:

Income

San Francisco Municipal Railway	\$48,000
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Expenditures:

Salaries and Benefits	40,000
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(Note: the above amount includes administrative costs, curriculum development, faculty teaching, and evaluation)

Supplies and Materials	4,160
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Facilities and Administration @ 8%	<u>3,840</u>
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Total Expenditure	\$ 48,000
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RECOMMENDATION:

RESOLVED: That authorization is hereby given to contract with San Francisco Municipal Railway to develop: 1. Signal Maintenance Training, for a total of \$135,000; 2. Transit Electronic Technology Training for a total of \$152,035, and 3. General Management, Supervisory and Other Training for a total of \$48,000. The total income from Muni for the development and implementation of these three programs will be \$335,035, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designees are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Phyllis G. McGuire, Originator

1. The first part of the document is a letter from the President of the United States to the Congress, dated January 1, 1861.

2. The second part is a report from the Secretary of the Treasury, dated January 1, 1861.

3. The third part is a report from the Secretary of the Interior, dated January 1, 1861.

4. The fourth part is a report from the Secretary of the Navy, dated January 1, 1861.

5. The fifth part is a report from the Secretary of the War, dated January 1, 1861.

6. The sixth part is a report from the Secretary of the State, dated January 1, 1861.

7. The seventh part is a report from the Secretary of the War, dated January 1, 1861.

8. The eighth part is a report from the Secretary of the Navy, dated January 1, 1861.

9. The ninth part is a report from the Secretary of the Interior, dated January 1, 1861.

10. The tenth part is a report from the Secretary of the Treasury, dated January 1, 1861.

11. The eleventh part is a report from the Secretary of the War, dated January 1, 1861.

12. The twelfth part is a report from the Secretary of the State, dated January 1, 1861.

13. The thirteenth part is a report from the Secretary of the War, dated January 1, 1861.

14. The fourteenth part is a report from the Secretary of the Navy, dated January 1, 1861.

15. The fifteenth part is a report from the Secretary of the Interior, dated January 1, 1861.

16. The sixteenth part is a report from the Secretary of the Treasury, dated January 1, 1861.

17. The seventeenth part is a report from the Secretary of the War, dated January 1, 1861.

18. The eighteenth part is a report from the Secretary of the State, dated January 1, 1861.

19. The nineteenth part is a report from the Secretary of the War, dated January 1, 1861.

20. The twentieth part is a report from the Secretary of the Navy, dated January 1, 1861.



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

Date: August 29, 2002

B12

To: Board of Trustees

From: Dr. Philip R. Day, Jr., Chancellor

SUBJECT: CONTRACTS

**Approval of Special Services Contract with the Lillith Group, not to exceed \$100,000, for the period September 1, 2002 to June 30, 2003.
(Resolution No. 020829-B12)**

BACKGROUND INFORMATION:

Board Resolution No. 020321 – B13 authorized City College of San Francisco to contract with San Francisco Municipal Railway to develop Human Resources and Employee Programs. Included in this scope of work is Workers Compensation and Administration. Muni has portions of this curriculum in place but does not have the personnel to deliver the training to the large workforce, including managers and supervisors. Muni has requested the assistance of City College in order to stay in compliance with federal laws regarding employee programs.

At the time of application, this office recognized the need for special services to implement project objectives. A portion of the budget was set aside to retain consultants. It is the intention of the project director to retain the Lillith Group for the development and delivery of curriculum relating to workers compensation.

The Lillith Group has a great deal of experience working with both community colleges and industry. They are currently working with the Quad City Hospitality Career Ladder programs and in the past, have worked with City College of San Francisco and the San Francisco Hotels/HERE Local 2 CalWORKs Housekeeping Training Project. They have experience in the field of conflict management, interest-based bargaining, problem-solving and team building. And finally, this group has experience working with Muni Human Resources and is familiar with the personnel and culture.

The Lillith Group will:

1. Develop a needs assessment,
2. Validate that the current Workers Compensation Internal Reporting System is credible,
3. Design and develop a Workers Compensation Training Program,

08/29/02 – B12 page 1

BOARD OF TRUSTEES

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DR. PHILIP R. DAY, JR., CHANCELLOR

4. Facilitate the training of a pilot session,
5. Revise the program,
6. Deliver the training to 300 supervisors and managers at Muni.

This contract will begin September 1, 2002 and continue through June 30, 2003.

The cost of this contract is not to exceed \$100,000 and will be covered by Board Resolution No. 020321 – B13 with San Francisco Public Transportation Department.

RECOMMENDATION:

RESOLVED: That authorization be hereby given to enter into a contract with the Lillith Group to coordinate the development and delivery of a Workers Compensation Training Program for Muni supervisors and managers for the period of September 1, 2002 through June 30, 2003 for a total not to exceed \$100,000, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration, and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Phyllis G. McGuire, Originator

The Lillith Group
Rashaida Nirobe, Principal

Ms. Rashaida Nirobe has been working as a facilitator, mediator and instructor in various training areas for the past 20 years. Since founding The Lillith Group, in 1994, a Bay Area based organizational development and training consultancy, Ms. Nirobe's focus has been on working with various Bay Area Joint Labor-Management Groups. A short list of Ms. Nirobe's clients and assignments include:

- Quad City Hospitality Career Ladder Project (Research Consultant and San Jose City Coordinator)
- San Francisco Municipal Railway's Joint Labor-Management Board (Organizational Development Consultant and Facilitator)
- South Bay Hotel & Restaurant Employees Training Fund (Career Ladders Training Coordinator)
- The Future of Work in the Hospitality Industry, Rockefeller/Sage Foundations grant to the Center on Wisconsin Strategy, University of Wisconsin (Research Consultant)
- San Francisco Hotels Partnership Project (Facilitator, Mediator, Project Manager, Research Consultant and Lead Instructor)
- Hotel & Restaurant Employees Unions, Locals #2 & #19 (Exec. Director of Welfare-To-Work Program, Lead Instructor and Facilitator)
- International Brotherhood of Teamsters, Local #856 (Instructor)
- Service Employee's Union, Local # 14 (Facilitator, Instructor and Mediator)

From 1999 to 2001 Ms. Nirobe was a Partner with The Newhouse Group and served as Senior Director of Talent Retention. Working with New Economy companies, Ms Nirobe was responsible for developing policies and procedures, dealing with workplace compliance issues, and developing courseware specifically geared to the fast-paced world of the dot-com community. An alumnus of California State University at Hayward, Ms. Nirobe is a sought after public speaker, and has addressed groups including the Federal Workers Annual Training Conference, National Labor-Management Conference, National Workplace Literacy Program Project Conference, ASTD Conference on Workplace Education, and Project EXCEL 's Workplace Literacy Conference.

The first part of the paper discusses the importance of the study and the objectives of the research. It also mentions the scope of the study and the limitations of the study.

The second part of the paper discusses the methodology used in the study. It includes a description of the sample, the data collection methods, and the data analysis methods.

The third part of the paper discusses the results of the study. It includes a description of the findings and a discussion of the implications of the findings.

The fourth part of the paper discusses the conclusions of the study. It includes a summary of the findings and a discussion of the implications of the findings.

The fifth part of the paper discusses the limitations of the study. It includes a discussion of the limitations of the study and the implications of the limitations.

The sixth part of the paper discusses the future research. It includes a discussion of the future research and the implications of the future research.

The seventh part of the paper discusses the references. It includes a list of the references used in the study.

The eighth part of the paper discusses the appendices. It includes a list of the appendices used in the study.

DATE: August 29, 2002

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

SUBJECT: Authorization to modify existing Grants
(Resolution No. 020829-B13)

<u>ORIGINAL RESOLUTION NUMBER</u>	<u>GRANTOR/ CONTRACTOR</u>	<u>CONTRACT DATE</u>	<u>ORIGINAL TOTAL AMOUNT</u>	<u>CHANGE</u>	<u>NEW TOTAL NOT TO EXCEED</u>	<u>COMMENTS: ORIGINATOR</u>
A 010426-B19	Quality Child Care Initiative	June 1, 2001 to June 1, 2002	\$100,000	Deadline extended to 12/31/02		Deadline extended to December 31, 2002 Originator: Sandra Handler
B 020124-B8 020530-B13	Yosemite Child Development Training Consortium	August 1, 2001 to July 31, 2002	\$37,500	+ \$5,000	\$42,500	Additional amount for students' tuition and book reimbursement. Originator: Sandra Handler
C 011115-B18	California Community Colleges/VTEA, Title I-B State Leadership Economic Development Regional Consortium	December 1, 2001 to June 30, 2002	\$30,000	+ \$5,000	\$35,000	+ \$5,000 will be used for academic salaries, benefits and equipment. Originator: Phyllis McGuire
D 000427-B22	Advanced Transportation Technology Centers (ATT)	July 1, 2001 to June 30, 2002	\$178,875	Grant Date July 1, 2002 to June 30, 2003	\$178,875	Renew grant Originator: Phyllis McGuire

<u>ORIGINAL RESOLUTION NUMBER</u>	<u>GRANTOR/ CONTRACTOR</u>	<u>CONTRACT DATE</u>	<u>ORIGINAL TOTAL AMOUNT</u>	<u>CHANGE</u>	<u>NEW TOTAL NOT TO EXCEED</u>	<u>COMMENTS: ORIGINATOR</u>
E 010531-B25	Calif. Community Colleges Chancellor's Office-San Francisco Center for Applied Competitive Technology (SFCACCT)	July 1, 2001 to June 30, 2002	\$178,875	Grant Date July 1, 2002 to June 30, 2003	\$178,875	Renew grant Originator: Phyllis McGuire
F 000622-B25	Job Development Incentive Fund (JDIF)	July 1, 2001 to June 30, 2002	\$298,480	Grant Date July 1, 2002 to June 30, 2003	\$298,480	Renew grant Originator: Phyllis McGuire
G 000427-B14	San Francisco State University Bridges to Baccalaureate Program	July 1, 1999 - June 30, 2000	\$10,170	Extend contract to August 31, 2002	\$31,915.56	Extend contract to complete additional work on the "Bridges to Baccalaureate" program.
H 010628-B27	Bio-Link Center	4 th Year: September 1, 2001 - August 31, 2002 5 th Year: September 1, 2002 - August 31, 2003 6 th Year: September 1, 2003 - August 31, 2004	Alamance Community College: \$67,980 Austin Community College: \$98,666 Alamance Community College: \$226,529 Madison Area Technical College: \$102,001 Alamance Community College: \$118,948	Alamance Community College: Reduce contract Austin Community College: Reduce contract Alamance Community College: Reduce contract Madison Area Technical College: Increase Contract Alamance Community College: Reduce Contract	\$63,715 \$98,660 \$41,238 \$105,001 \$24,558	Wing Tsao, Originator Adjust sub-recipient agreements awarded by the Bio-Link Center for its fourth, fifth, and sixth years of operation. Robert Gabriner, Originator

<u>ORIGINAL RESOLUTION NUMBER</u>	<u>GRANTOR/ CONTRACTOR</u>	<u>CONTRACT DATE</u>	<u>ORIGINAL TOTAL AMOUNT</u>	<u>CHANGE</u>	<u>NEW TOTAL NOT TO EXCEED</u>	<u>COMMENTS; ORIGINATOR</u>
I 010920-B7	National Science Foundation	September 1, 2001 – August 31, 2002	\$32,000	Renew contract for Dan Weiler, September 1, 2002 – August 31, 2003	New contract not to exceed \$32,000	Renew contract to retain Mr. Weiler's services as the Bio-Link program evaluator at the national level, during the fifth year of the grant.
J 010920-B7, 011220-B17	National Science Foundation	September 1, 2001 – August 31, 2002	\$38,796	Renew contract for Dr. Barton Gledhill, September 1, 2002 – August 31, 2003	New contract not to exceed \$26,400	Robert Gabriner, Originator Renew contract to allow Dr. Gledhill to continue to provide the National Center of Bio-Link with special services and act as a liaison with researchers, industry leaders, and post-secondary faculty. He will render 17% time commitment for the fifth year of the grant.
K 990729-B-22 990826-B26 001214-B17 010830-B14	SF Port – City and County of San Francisco/CHR Program	6/1/01-6/30/02	\$8,550	Renewal of Contract for 6/1/02-6/30/03	\$8,500	Robert Gabriner, Originator Renewal of contract for Center for Habitat Restoration for FY 02-03
						Wing Tsao, Originator

RECOMMENDATION:

RESOLVED: That the Board authorizes the specified amendment to the Resolution as indicated in the table, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration, and/or their designees are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 29, 2002
TO: Board of Trustees
FROM: Dr. Philip R. Day, Jr., Chancellor

 **B14**

SUBJECT: Grants
Approval to appropriate funds – San Francisco
Department of the Environment
(Resolution No. 020829-B14)

BACKGROUND INFORMATION:

This resolution requests authorization on behalf of CCSF's Recycling Program and the Department of Environmental Horticulture and Floristry (EH/F) to appropriate all funds related to a grant request made to the San Francisco Department of the Environment. If awarded, funding from the Department of the Environment will allow CCSF to expand two existing initiatives, the Recycling Program and the Composting Project, and to come closer to compliance with AB 75 which mandates that the College recycle over 50 percent of its waste by 2004.

The Recycling Program will purchase new receptacles that collect paper, bottles, and cans all in one unit. Units will be placed in high traffic areas on both the grounds of and inside the buildings on the Ocean Avenue campus, and a campus-wide educational campaign will follow their installation. The Department of Environmental Horticulture and Floristry will grow the Composting Project by creating raised beds in which to use its product. Landscape Construction courses will create the raised structures, participants in the Irrigation classes will install irrigation systems, and students in a variety of classes will grow and harvest crops used in instruction. The total request is \$104,849 for the period of November 2002 – October 2003.

CCSF will provide an in-kind match of \$87,049. This match will include \$1,170 in staff support to the Composting Project from EH/F; \$22,016 for students working on both the collection of paper, bottles, and cans and the processing of compost; \$463 for benefits to both the staff member coordinating the Composting Project and the students (at 2%); \$400 for composting project supplies; labor valued at \$60,000 to be completed by students from EH/F who will install the raised beds and irrigation systems; and labor valued at \$3,000 to be completed by Buildings and Grounds for the installation of the recycling receptacles.

08/29/02 – B14 page 1

BOARD OF TRUSTEES

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DR. PHILIP R. DAY, JR., CHANCELLOR

Income

San Francisco Department of the Environment \$104,849

Expenditures

Personnel	\$10,293
Benefits	\$556
Supplies/Materials	\$84,500
Other Outgo (Indirect)	<u>\$9,500</u>
Sub-Total	\$104,849

Match

Personnel	\$23,186
Benefits	\$463
Supplies/Materials	\$400
Other Operating Expenses	<u>\$63,000</u>
Sub-Total	\$87,049

Sub-Total Expenditures	\$104,849
Sub-Total Match	<u>\$87,049</u>
Total Expenditures	\$191,898

RECOMMENDATION:

RESOLVED: That authorization be given to appropriate all funds receivable upon approval from the San Francisco Department of the Environment for the period of November, 2002 through October, 2003, in the amount not to exceed \$104,849, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or designees are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Kristin Hershbell, Originator



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 29, 2002

B15

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

SUBJECT: GRANTS

**Authorization to Contract for Special Services
with Railway Education Bureau in the amount of
\$135,000**

(Resolution No. 020829- B15)

BACKGROUND INFORMATION:

Board Resolution No. 020829 – B authorizes City College of San Francisco to contract with the San Francisco Municipal Railway to develop training in three areas, including Signal Maintenance Training.

At the time of application, this Office recognized the need for special services to implement project objectives. A portion of this budget was set aside to retain consultants who are experts in this field. The Railway Education Bureau will be retained for this purpose.

Project work includes:

- Preliminary one week site survey to customize training to address Muni's system
- Two weeks of course development
- Review by Muni management of course content
- Delivery of instruction

The contract is for a total of \$135,000 for the period of September 1, 2002 through December 30, 2002. Funding is provided by the Muni contract.

RECOMMENDATION:

RESOLVED: That authorization is hereby given to contract with the Railway Educational Bureau to provide special services for the development and delivery of training in the area of Signal Maintenance, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designees are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Phyllis G. McGuire, Originator

08/29/02 –B15 page 1

BOARD OF TRUSTEES

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CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 29, 2002 **C1**

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: EQUIPMENT, SUPPLIES & SERVICES
Procurement of Equipment, Supplies,
Services, Etc., less than \$3,000
(Resolution No. 020829-C1)

BACKGROUND INFORMATION:

Listed below is a summary of purchases for equipment, supplies, and services in individual amounts of less than \$3,000. Investigation indicates that they are necessary for the support of District operations, and therefore are recommended for approval by the Board of Trustees. It is certified that the items summarized below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RECOMMENDATION:

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling for June \$501,236.62 & July \$270,991.18 individual amounts of less than \$3,000 not heretofore approved as summarized and detailed below:

June 2002

Direct Payments	\$ 49,555.18
Purchase Orders	406,615.20
Travel/Mileage	<u>44,956.50</u>
GRAND TOTAL:	\$ 501,156.88

July 2002

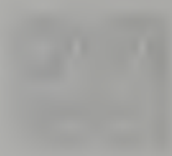
Direct Payments	\$ 30,284.46
Purchase Orders	200,012.33
Travel/Mileage	<u>40,694.39</u>
GRAND TOTAL:	\$ 270,991.18

James Kendrix, Originator

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BOARD OF TRUSTEES

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DR. PHILIP R. DAY, JR., CHANCELLOR



Subject: [Illegible] Date: [Illegible]

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CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

Date: August 29, 2002

C2

To: Board of Trustees

From: Dr. Philip R. Day, Jr., Chancellor

Subject: EQUIPMENT, SUPPLIES & SERVICES
Procurement of Equipment, Supplies,
Services, Etc., more than \$3,000
(Resolution No. 020829-C2)

BACKGROUND INFORMATION:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the support of District operations, and therefore are recommended for approval by the Board of Trustees. It is certified that the items summarized below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RECOMMENDATION:

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, as detailed in Attachment "A".

GRAND TOTAL FOR JUNE: \$ 10,359,561.03

GRAND TOTAL FOR JULY: \$ 1,510,801.17

James Kendrix, Originator

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DR. PHILIP R. DAY, JR., CHANCELLOR



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Fund	Org	Acct	Prog	Aty	Department	Vendor	Doc #	Amount	Description
UPFX	2058	5632	6750 S		AB1725 Staff Development 01-02	Pitney Bowes Office Systems, Inc	LA95556	3,000.00	Leases
UPFX	7556	5656	4900 C		Partnership for Excellence	Intelecom	TPA3836	5,000.00	Software License
UPFX	7556	5656	4900 C		Partnership for Excellence	Coastline Learning System	TPA3803	10,000.00	Software License
UPFX	7556	5656	4900 C		Partnership for Excellence	Public Broadcasting Service (PBS)	TPA3837	25,000.00	Software License
U	20	4303	6600 S		Chancellor's Office	CCSF Bookstore	TP99742	5,000.00	Supplies
U	20	5210	6600 S		Chancellor's Office	Legaspi E	TO14476	5,049.00	Travel
U	20	5631	6600 S		Chancellor's Office	Ford Motor Credit Company	LA A0793	5,707.83	Leases
U	20	5632	6600 S		Chancellor's Office	Xerox Corp	LA9741	6,720.20	Leases
U	40	5801	6600 S		Public Information	KTSF 26	POA4859	3,204.50	Advertising
U	40	5801	6600 S		Public Information	KGO -AM	POA4864	4,000.00	Advertising
U	40	5801	6600 S		Public Information	American Cinema Advertising Network	POA4875	4,210.00	Advertising
U	40	5801	6600 S		Public Information	KCBS-AM	POA4870	4,500.00	Advertising
U	40	5801	6600 S		Public Information	National Cinema Network	POA4882	5,038.00	Advertising
U	40	5802	6600 S		Public Information	AT & T	POA4871	7,196.10	Advertising
U	70	5720	6600 S		General Counsel Office	SFNN(SF Neighborhood Newspaper As	POA4874	4,325.40	Advertising
U	70	5720	6600 S		General Counsel Office	Office of the City Attorney	TPA6651	20,000.00	Legal
U	70	5720	6600 S		General Counsel Office	Keenan & Associates	TP98338	60,000.00	Legal
U	70	5720	6600 S		General Counsel Office	Curiale Dellaverson Hirschfield Kraeme	TP98337	90,000.00	Legal
U	78	5632	6600 S		College Development	West Group	TP98339	3,000.00	Other Services
U	120	5190	6600 S		Vice Chancellor Admn/Finance	Savin Corp.	LA94405	3,700.00	Leases
U	1105	5190	6720 S		Administrative Services - Regular	School Services of CA, Inc.	TP A0800	3,420.00	Consulting
U	1105	5632	6720 S		Administrative Services - Regular	HAL Associates	TPA3856	4,000.00	Consulting
U	1105	5632	6720 S		Administrative Services - Regular	Pitney Bowes Credit Corp.	LAA2084	3,000.00	Leases
U	1105	5632	6720 S		Administrative Services - Regular	Danka Office Imaging Co.	LAA2782	3,300.00	Leases
U	1105	5632	6720 S		Administrative Services - Regular	Savin Corp.	LAA2063	4,043.04	Leases
U	1105	5650	6720 S		Administrative Services - Regular	Savin Corp.	TPA1211	8,072.52	Leases
U	1105	5650	6720 S		Administrative Services - Regular	Savin Corp.	TPA2064	3,240.00	Maintenance
U	1105	5650	6720 S		Administrative Services - Regular	Danka Office Imaging Co.	TPA0557	3,959.72	Maintenance
U	1500	5650	6720 S		Administrative Services - Regular	Danka Office Imaging Co.	TPA0277	8,623.20	Maintenance
U	2010	5632	6730 S		Distinct Business Services - Office	Danka Office Imaging Co.	TPA0780	4,980.00	Maintenance
U	2010	5632	6730 S		Human Resources - General	Pitney Bowes Inc.	TP52391	13,500.00	Leases
U	2010	5632	6730 S		Human Resources - General	Pitney Bowes Inc.	LA52391	13,500.00	Leases
U	2510	5632	6780 S		Human Resources - General	Curiale Dellaverson Hirschfield Kraeme	TP52390	40,000.00	Legal
U	2520	5190	6780 S		ITS-Administrative Applications	Pitney Bowes Credit Corp.	LAA2153	4,200.00	Leases
U	2520	5656	6780 S		ITS-Administrative Applications	SCT Software & Resource Management (TP98752	50,000.00	Consulting
U	2520	5656	6780 S		ITS-Administrative Applications	Brio Technology, Inc.	DPA2196	5,580.15	Software License
U	2530	5650	6780 S		ITS-Systems and Operations	SCT Software & Resource Management (TP98752	297,915.00	Software License
U	2530	5656	6780 S		ITS-Systems and Operations	Hewlett-Packard	TP98755	7,000.00	Maintenance
U	2530	5656	6780 S		ITS-Systems and Operations	SAS Institute Inc.	TP98772	4,700.00	Software License
U	2530	5656	6780 S		ITS-Systems and Operations	Insight Direct, Inc.	PO98770	19,185.57	Software License
U	2530	5656	6780 S		ITS-Systems and Operations	Hewlett-Packard	TP98755	21,000.00	Software License
U	2530	6413	6780 S		ITS-TMI(Technology Mediated Instruc	Hewlett-Packard	LA98756	323,500.00	Equipment
U	2543	5656	6780 S		ITS-Networking	Network Associates, Inc.	PO98781	22,400.00	Software License
U	2550	5212	6780 S		ITS-Networking	VeriSign Inc	POA2195	9,762.00	Travel
U	2550	5650	6780 S		ITS-Networking	Hewlett-Packard	TP98755	12,000.00	Maintenance
U	2550	5656	6780 S		ITS-Networking	Integrated Archive Systems	POA0729	3,866.91	Software License
U	2550	5656	6780 S		ITS-Networking	Hewlett-Packard	TP98755	8,050.00	Software License

Fund	Org	Acct	Prog	Qty	Department	Vendor	Doc #	Amount	Description
U		3000	5190	6730 S	Employee Relations	Curiale Dellaverson Hirschfield Kraeme	TP99263	250,000.00	Consulting
U		3522	5510	6570 S	Utilities	SF Airport Commission	TPA3977	5,000.00	Utilities
U		3522	5510	6570 S	Utilities	San Francisco Water Department	TPA3979	230,000.00	Utilities
U		3522	5520	6570 S	Utilities	PUC - Bureau of Light, Heat & Power	TPA3974	879,970.00	Utilities
U		3522	5530	6570 S	Utilities	Pacific Bell Info Svcs	TPA3971	5,000.00	Telephone
U		3522	5530	6570 S	Utilities	AT & T	TPA1889	6,000.00	Telephone
U		3522	5530	6570 S	Utilities	MCI Telecommunications	TPA3963	12,000.00	Telephone
U		3522	5530	6570 S	Utilities	SBC Global Services, Inc.	TPA3981	35,000.00	Telephone
U		3522	5530	6570 S	Utilities	AT & T Wireless	TPA1891	50,000.00	Telephone
U		3522	5530	6570 S	Utilities	AT & T	TPA1890	55,000.00	Telephone
U		3522	5530	6570 S	Utilities	Pacific Bell/World Com	TPA3970	390,000.00	Telephone
U		3524	4303	6599 S	Other Services	Refrigeration Supplies Distributors	TPA1884	3,510.00	Supplies
U		3524	4303	6599 S	Other Services	Purulator Products Co./Air Filter Sale	TPA1879	3,600.00	Supplies
U		3524	6414	6599 S	Other Services	Building Services Technicians	POA1850	3,248.50	Equipment
U		3524	6432	6599 S	Other Services	Ford Motor Credit Company	LAA3952	6,177.84	Equipment
U		3524	6432	6599 S	Other Services	Ford Motor Credit Company	LAA3953	6,546.76	Equipment
U		3524	6432	6599 S	Other Services	Ford Motor Credit Company	LAA3954	6,903.32	Equipment
U		3524	6432	6599 S	Other Services	Ford Motor Credit Company	LAA3955	15,217.04	Equipment
U		3542	4303	6550 S	M&R - Buildings	Purchasing Dept. - Central Shops	VP55837D	3,420.33	Supplies
U		3542	4303	6550 S	M&R - Buildings	Purves Supply Co Inc	TPA1880	3,600.00	Supplies
U		3542	4303	6550 S	M&R - Buildings	Allwood Door	TPA1861	4,500.00	Supplies
U		3542	4303	6550 S	M&R - Buildings	Plywood & Lumber Sales	TPA1878	7,200.00	Supplies
U		3542	4303	6550 S	M&R - Buildings	South City Lumber & Supply	TPA4016	7,200.00	Supplies
U		3542	4303	6550 S	M&R - Buildings	Clark Security Products	TPA1869	9,000.00	Supplies
U		3542	4303	6550 S	M&R - Buildings	Purchasing Dept. - Central Shops	TPA1881	12,000.00	Supplies
U		3542	4303	6550 S	M&R - Buildings	Steam & Plumbing	TPA1885	14,310.00	Supplies
U		3542	5560	6550 S	M&R - Buildings	Applied Pest Management	TPA1887	3,365.00	Housekeeping
U		3542	5560	6550 S	M&R - Buildings	Lynch & Sons Van & Storage Co.	TPA3962	3,500.00	Housekeeping
U		3542	5560	6550 S	M&R - Buildings	Ecolab Pest Elimination Services	TPA3951	9,440.40	Housekeeping
U		3542	5640	6550 S	M&R - Buildings	American Blinds and Draperies	TPA1886	5,000.00	Maintenance
U		3542	5640	6550 S	M&R - Buildings	Harry Bharuchi Ltd	TPA3957	5,000.00	Maintenance
U		3542	5640	6550 S	M&R - Buildings	San Francisco Elevator Company	TPA3978	6,101.24	Maintenance
U		3542	5640	6120 S	M&R - Buildings	Yamas Controls, Inc.	TPA3966	6,582.00	Maintenance
U		3542	5640	6120 S	M&R - Buildings	SimplexGrinnell LP	TPA3986	7,196.00	Maintenance
U		3542	5640	6550 S	M&R - Buildings	Montgomery Kone, Inc.	TPA3993	10,958.49	Maintenance
U		3542	5640	6550 S	M&R - Buildings	Thyssen Dover Elevator Company	TPA3989	12,716.00	Maintenance
U		3542	5640	6550 S	M&R - Buildings	Pacific Coast Trane Service	TPA4020	15,196.00	Maintenance
U		3542	5640	6120 S	M&R - Buildings	Montgomery Kone, Inc.	TPA3965	19,062.68	Maintenance
U		3542	5640	6550 S	M&R - Buildings	Pacific Auxiliary Fire Alarm Co.	TPA3969	25,384.00	Maintenance
U		3542	5640	6550 S	M&R - Buildings	Thyssen Dover Elevator Company	TPA3988	66,748.00	Maintenance
U		3542	5650	6550 S	M&R - Buildings	Purchasing Dept. - Central Shops	VP99880D	17,245.86	Maintenance
U		3542	5650	6550 S	M&R - Buildings	Yamas Controls, Inc.	TPA3992	23,240.00	Maintenance
U		3542	5650	6550 S	M&R - Buildings	Otis Elevator Company	TPA3968	23,759.08	Maintenance
U		3542	5650	6550 S	M&R - Buildings	Purchasing Dept. - Central Shops	TPA3972	45,000.00	Maintenance
U		3542	5655	6550 S	M&R - Buildings	Purchasing Dept. - Central Shops	TPA3973	35,000.00	Maintenance
U		3544	5560	6550 S	M&R - Grounds	Ballesteros Landscape & Maintenance	TPA1893	7,920.00	Housekeeping
U		3544	5560	6550 S	M&R - Grounds	Sunset Scavenger Company	TPA3982	8,000.00	Housekeeping

Fund	Org	Acct	Prog	Aty	Department	Vendor	Doc #	Amount	Description
U	3544	5560	6550	S	M&R - Grounds	Sunset Scavenger Company	TP89889A	60,705.89	Housekeeping
U	3544	5560	6550	S	M&R - Grounds	Sunset Scavenger Company	TPA3983	216,000.00	Housekeeping
U	3544	5640	6550	S	M&R - Grounds	Dept Of Public Works	TPA1899	5,000.00	Maintenance
U	3544	5640	6550	S	M&R - Grounds	Dept Of Public Works	TPA1900	5,000.00	Maintenance
U	3544	5640	6550	S	M&R - Grounds	Recreation & Park Commission of S.F.	TPA3976	10,000.00	Maintenance
U	3562	4301	6770	S	College Services	AB Dick Company	PO48083	3,241.32	Supplies
U	3562	4301	6770	S	College Services	Mail-Well Envelope	PO48081	9,704.99	Supplies
U	3562	4301	6770	S	College Services	Falcon Industrial Distributors	PO94951	17,620.40	Supplies
U	3562	5632	6770	S	College Services	GE Capital/Savin Corp.	LA48073	10,237.31	Leases
U	3562	5632	6770	S	College Services	GE Capital	TP48073	10,566.60	Leases
U	3562	5650	6770	S	College Services	MacTavish Press Repair	TP48074	5,640.00	Maintenance
U	3562	5650	6770	S	College Services	Graphic Equipment Company	TP48080	10,783.00	Maintenance
U	3562	5650	6770	S	College Services	Danka Office Imaging Co.	TP48076	39,656.00	Maintenance
U	3562	5650	6770	S	College Services	Danka Office Imaging Co.	LA48076	39,656.00	Maintenance
U	3562	5650	6770	S	College Services	Danka Office Imaging Co.	TP48077	44,978.21	Maintenance
U	3564	5350	6770	S	Mail Services	U.S. Postal Service	DPA3900	30,000.00	Postage
U	3564	5350	6770	S	Mail Services	Purchase Power	DPA3899	50,000.00	Postage
U	3564	5632	6770	S	Mail Services	Savin Corp	LA93087	4,500.00	Leases
U	3564	5633	6770	S	Mail Services	NEO Post Leasing	TPA3858	14,500.00	Leases
U	3564	5633	6770	S	Mail Services	Pitney Bowes Inc.	TPA3860	14,500.00	Leases
U	3564	5633	6770	S	Mail Services	Pitney Bowes Inc.	LAA3860	14,500.00	Leases
U	3564	5633	6770	S	Mail Services	NEO Post Leasing	LAA3858	14,500.00	Leases
U	3566	4303	6770	S	Public Safety	Dept. of Electricity & Telecommunicati	TP98019	3,500.00	Supplies
U	3566	4303	6770	S	Public Safety	Butler's Uniform	TP98017	24,000.00	Supplies
U	3566	5530	6770	S	Public Safety	Verizon Wireless Messaging Services	TP98023	4,236.00	Telephone
U	3566	5632	6770	S	Public Safety	Pitney Bowes	LA98030	7,780.00	Leases
U	3566	5640	6770	S	Public Safety	Pacific West Security, Inc.	TP98018	3,216.00	Maintenance
U	3566	5640	6770	S	Public Safety	ADT Security Services, Inc.	TP98010	4,051.20	Maintenance
U	3566	5640	6770	S	Public Safety	Sonitrol Security Systems	TP98022	137,686.00	Maintenance
U	3566	5650	6770	S	Public Safety	Dictaphone Corporation	TP98026	3,000.00	Maintenance
U	3566	5650	6770	S	Public Safety	Dept. of Electricity & Telecommunicati	TP98020	7,245.00	Maintenance
U	3569	2110	6770	S	Custodial Services	Whitfield E	DP97259	7,565.02	Salary
U	3569	4303	6770	S	Custodial Services	Zee Medical Service Company	TPA4004	14,000.00	Supplies
U	3569	4303	6770	S	Custodial Services	Building Services Technicians	TPA3996	15,000.00	Supplies
U	3569	4303	6770	S	Custodial Services	Butler's Uniform	TPA3997	15,000.00	Supplies
U	3569	4303	6770	S	Custodial Services	Rochester Midland Corp	TPA4003	20,000.00	Supplies
U	3569	4303	6770	S	Custodial Services	Easterday Janitorial Supply Co.	TPA3998	30,000.00	Supplies
U	3569	4303	6770	S	Custodial Services	Grainger	TPA3999	80,000.00	Supplies
U	3569	5640	6770	S	Custodial Services	Aramark Uniform Services, Inc.	TPA4006	6,500.00	Maintenance
U	3569	5640	6770	S	Custodial Services	WWC Window Cleaning, Inc.	TPA4005	18,000.00	Maintenance
U	3569	5650	6770	S	Custodial Services	All Electric	TPA4007	3,000.00	Maintenance
U	3569	5657	6770	S	Custodial Services	Photo Waste Recycling Co	TPA4002	3,000.00	Maintenance
U	3569	5657	6770	S	Custodial Services	City & County of San Francisco	DPA4022	7,081.00	Maintenance
U	3569	5657	6770	S	Custodial Services	MS Environmental Solutions	TPA4000	45,000.00	Maintenance
U	3569	5657	6770	S	Custodial Services	RGA Environmental, Inc.	TPA4001	60,000.00	Maintenance
U	4024	4303	6200	S	Associate Dean: A&R (Non Credit)	Prestige Graphics, Inc.	PO81718	5,696.26	Supplies
U	4024	5350	6200	S	Associate Dean: A&R (Non Credit)	Prestige Graphics, Inc.	PO81719	7,500.00	Postage

Fund	Org	Acct	Prog	Aty	Department	Vendor	Doc #	Amount	Description
U	4026	4301	6200	S	A & R Dean's Office - Credit	Herff Jones	TPA3313	4,000.00	Supplies
U	4026	4301	6200	S	A & R Dean's Office - Credit	Herff Jones	TPA3314	6,000.00	Supplies
U	4026	5560	6200	S	A & R Dean's Office - Credit	Data Safe	TPA3303	8,000.00	Housekeeping
U	4026	5632	6200	S	A & R Dean's Office - Credit	Savin Corp.	LAA3318	3,231.00	Leases
U	4026	5632	6200	S	A & R Dean's Office - Credit	Xerox Corp	LAA4901	4,843.82	Leases
U	4026	5650	6200	S	A & R Dean's Office - Credit	Resolution, Inc.	TPA3330	7,631.25	Maintenance
U	4042	5190	6460	S	Financial Aid Office	AFSA Data Corp.	VP78223K	3,340.08	Consulting
U	4042	5190	6460	C	Financial Aid Office	AFSA Data Corporation	TPA0633	29,000.00	Consulting
U	4042	5632	6460	S	Financial Aid Office	Savin Corp.	LAA0634	3,500.00	Leases
U	4900	3501	6770	S	Central Services	Employment Development Dept.	TP91425	100,000.00	Fringe Benefits
U	4900	5410	6770	S	Central Services	SWACC	DPA3665	731,211.00	Insurance
U	4900	5610	6770	S	Central Services	What A Racquet	LAA3865	3,480.00	Leases
U	4900	5610	6770	S	Central Services	YMCA-Chinatown	LAA3868	5,000.00	Leases
U	4900	5610	6770	S	Central Services	YMCA Bayview Hunters Point Branch	LAA3880	5,500.00	Leases
U	4900	5610	6770	S	Central Services	Mission Language & Vocational Schoo	LAA3872	9,910.00	Leases
U	4900	5610	6770	C	Central Services	Park Presidio Methodist Church	TP94564	22,000.00	Leases
U	4900	5610	6770	C	Central Services	Park Presidio Methodist Church	TPA94564	22,000.00	Leases
U	4900	5610	6770	C	Central Services	Park Presidio Methodist Church	LA94564	22,000.00	Leases
U	4900	5610	6770	S	Central Services	California Realty & Land Inc.	TPA2776	90,000.00	Leases
U	4900	5610	6770	S	Central Services	California Realty & Land Inc.	LAA2776	90,000.00	Leases
U	4900	5610	6770	S	Central Services	Fort Mason Foundation	LA94561	178,612.50	Leases
U	4900	5610	6770	S	Central Services	City & County of San Francisco	TPA0775	180,465.23	Leases
U	4900	5610	6770	S	Central Services	Fort Mason Foundation	TP94561	194,844.00	Leases
U	4900	5620	6770	S	Central Services	San Francisco Unified School District	DPA0777	30,566.00	Leases
U	4900	5620	6770	S	Central Services	San Francisco Unified School District	TPA0778	110,000.00	Leases
U	4900	5620	6770	S	Central Services	San Francisco Unified School District	TPA0779	226,226.00	Leases
U	4900	5912	6720	S	Central Services	Brink's Incorporated	TPA4128	12,100.00	Other Services
U	4900	7101	6770	S	Central Services	WestAmerica Bank	TPA0783A	80,171.48	Debt Redemption
U	4900	7101	6770	S	Central Services	WestAmerica Bank	TPA0781	167,984.62	Debt Redemption
U	4900	7102	6770	S	Central Services	WestAmerica Bank	TPA0782	209,892.81	Debt Redemption
U	4900	7102	6770	S	Central Services	WestAmerica Bank	TPA0781	5,973.46	Debt Redemption
U	4900	7102	6770	S	Central Services	WestAmerica Bank	TPA0782	13,578.35	Debt Redemption
U	6126	5902	6450	N	GED/Assessment Center	Educational Testing Service	TPA2930	4,000.00	Testing Services
U	7108	4303	900	C	Aeronautics	Orchard Supply Hardware	TP96498	4,750.00	Supplies
U	7138	4211	6940	C	Culinary Arts & Hospitality	Saag's Products, Inc.	TPA4216	8,000.00	Food
U	7224	4303	400	C	Biology	Ward's Natural Science Est., Inc.	TPA4989	3,500.00	Supplies
U	7224	4303	400	C	Biology	V W R Scientific	TPA4988	5,000.00	Supplies
U	7224	4303	400	C	Biology	Hardy Diagnostics	TPA4981	6,000.00	Supplies
U	7224	4303	400	C	Biology	Nebraska Scientific	TPA4983	6,000.00	Supplies
U	7224	5640	400	C	Biology	Stenis Corp.	TPA4992	3,621.64	Maintenance
U	7232	4303	1900	C	Chemistry	Technical Instruments S.F.	TPA4993	4,000.00	Maintenance
U	7232	4303	1900	C	Chemistry	Sigma-Aldrich, Inc.	TPA4753	4,000.00	Supplies
U	7257	4303	900	C	Engineering Dept	VWR International, Inc.	TPA4752	15,000.00	Supplies
U	7257	5657	900	C	Engineering Dept	Praxair Distribution, Inc.	TPA3204	7,000.00	Supplies
U	7504	5190	1000	C	Art	Praxair Distribution, Inc.	TPA3205	5,000.00	Maintenance
U	7508	5656	600	C	Broadcast Electronic Media Arts	Bay Area Models' Guild	TPA5135	29,950.00	Consulting
U	7508	5656	600	C	Broadcast Electronic Media Arts	Radio Computing Services, Inc	DP88593	3,217.03	Software License

Fund	Org	Acct	Prog	Aty	Department	Vendor	Doc #	Amount	Description
U	7516	4303	1000 C		Film Production	Monaco Labs	TPA1220	4,000.00	Supplies
U	7630	4303	4900 C		Foreign Students/Internat Students	CCSF Bookstore	TPA2781	3,600.00	Supplies
U	7630	5802	4900 C		Foreign Students/Internat Students	Study in the USA	DP79386	4,651.00	Advertising
U	7736	4303	800 C		Physical Education	T & B Sports	PO94749A	3,711.79	Supplies
U	7736	4303	800 C		Physical Education	T & B Sports	PO91940	4,342.77	Supplies
U	7736	4303	800 C		Physical Education	T & B Sports	PO91939	5,778.62	Supplies
U	7742	5650	1200 C		Diagnostic Medical Imaging	Merry X-Ray Chem. Corp.	TP85198	3,400.00	Maintenance
U	8140	5632	6799 C		Alemany Admin - Alemany	Savin Corp.	TP94576	3,586.20	Leases
U	8140	5632	6799 C		Alemany Admin - Alemany	Savin Corp.	LA94576	3,586.20	Leases
U	8160	5632	6799 C		Institutional Sup - Alemany	Savin Corp.	LA94563	14,344.80	Leases
U	8260	5632	6799 C		Institutional Sup - Southeast	Piney Bowes Credit Corp.	LAA3064	6,015.24	Leases
U	8260	5632	6799 C		Institutional Sup - Southeast	Savin Corp.	LAA3062	8,515.08	Leases
U	8360	5650	6799 C		Institutional Sup - Chntwn/NB	Minolta Business Solutions, Inc (WE	LAA2788	5,175.00	Leases
U	8360	5650	6799 C		Institutional Sup - Chntwn/NB	Xerox Corp	TPA2784	8,554.14	Maintenance
U	8360	5650	6799 C		Institutional Sup - Chntwn/NB	Minolta Business Solutions, Inc (WE	LAA2785	11,861.22	Maintenance
U	8460	5632	6799 C		Institutional Sup - Mission	Savin Corp.	LAA3559	7,440.00	Leases
U	8460	5650	6799 C		Institutional Sup - Mission	Xerox Corp	LAA0198	3,480.00	Maintenance
U	8560	5632	6799 N		Institutional Sup - Dwntrn	Savin Corp.	LA90341	28,908.34	Leases
U	8860	5650	6799 C		Institutional Sup - John Adams	Danka Office Imaging Co.	TPA2910	22,719.60	Maintenance
U	9500	4301	6780 S		Instructional Computer Lab	The California Cartridge Co.	TPA0725	4,200.00	Supplies
U	9500	4302	6780 S		Instructional Computer Lab	Micro Warehouse	TPA0739	3,000.00	Supplies
U	9500	4302	6780 S		Instructional Computer Lab	NewEgg.com	TPA0735	3,000.00	Supplies
U	9500	4302	6780 S		Instructional Computer Lab	Toptek Micro Center, Inc.	TPA0728	8,000.00	Supplies
U	9500	5190	6780 S		Instructional Computer Lab	Toptek Micro Center, Inc.	TPA0723	5,000.00	Consulting
U	9500	5650	6780 S		Instructional Computer Lab	A & M Computers, Inc.	TP98760	5,000.00	Maintenance
U	9500	5650	6780 S		Instructional Computer Lab	Toptek Micro Center, Inc.	TP98758	9,000.00	Maintenance
					Subtotal Unrestricted			7,602,584.15	
42141C	8610	6202	7100 H		HS-33 Gough-Lower Entry Dr Replcm	Automatic Door Systems	TPA2312	5,512.23	Construction
42114C	8060	6202	7100 R		Ren-Nrth Gym Wellness Ctr-Constrc	Department of Public Works	TPA0995	4,227.40	Construction
42114C	8060	6202	7100 R		Ren-Nrth Gym Wellness Ctr-Constrc	FloorTec, Inc	TPA0994	14,955.45	Construction
42038C	8811	6202	7100 H		JA Main Bldg Entrance Doors Repl	Automatic Door Systems, Inc.	CT41104B	6,430.00	Construction
425002	8412	6201	7100 L		Bond-Mission Land Purchase	Mariorana Bohegain & Company	DP99550	10,000.00	Planning
420645	8070	6202	7100 H		SM 98-99 PH Vent. Sys Upgrd Vis Art	McIntyre Sales Group	IPA0959A	13,616.70	Construction
415992	130	6201	7100 S		Bond 2001 Issuance Prop-Contracts	Morgan, Lewis & Bockius LLP	DP98344	6,364.96	Planning
415992	130	6201	7100 S		Bond 2001 Issuance Prop-Contracts	Blomquist Consultancy, LLC	DPA2314	16,667.00	Planning
415992	2510	6413	7100 T		Bond 2001 Issuance Prop-Contracts	Bay Pointe Technology	POA2190	4,064.50	Equipment
415992	2510	6413	7100 T		Bond 2001 Issuance Prop-Contracts	Dell Computer Corporation	POA2177	22,954.78	Equipment
222000	7124	4211	6940 N		Educated Palate	Swiss Chalet Fine Foods	TPA4246	3,000.00	Food
222000	7124	4211	6940 N		Educated Palate	All Seas Wholesale, Inc.	TPA4245	10,000.00	Food
222000	7124	4211	6940 N		Educated Palate	A&B Produce and Egg Co.	TPA4243	18,000.00	Food
222000	7124	4303	6940 N		Educated Palate	Complete Linen Service	TPA4244	10,000.00	Supplies
222000	7124	5650	6940 N		Educated Palate	GCS Service, Inc.	TPA4242	3,000.00	Maintenance
222000	7138	4211	6940 N		Educated Palate	K-Doving Food Equipment	TPA4240	3,000.00	Food
222000	7138	4211	6940 N		Educated Palate	Challenge Dairy Products	TPA4237	4,000.00	Food
222000	7138	4211	6940 N		Educated Palate	Peet's Coffee and Tea	TPA4238	5,000.00	Food

Fund	Org	Acct	Prog	Aty	Department	Vendor	Doc #	Amount	Description
222000	7138	4211	6940 N		Educated Palate	Berkeley Farms	TPA5702	6,000.00	Food
222000	7138	4211	6940 N		Educated Palate	Kali Distributing Co.	TPA4236	20,000.00	Food
222000	7138	5650	6940 N		Educated Palate	Abco Mechanical Contractors	TPA4239	5,000.00	Maintenance
221010	7138	4211	6940 C		Hotel/Restaurant	Mexican Food Products	TPA5707	3,000.00	Food
221010	7138	4211	6940 C		Hotel/Restaurant	Made in France	TPA4220	4,000.00	Food
221010	7138	4211	6940 C		Hotel/Restaurant	Joseph Buchwald & Sons	TPA4231	4,500.00	Food
221010	7138	4211	6940 C		Hotel/Restaurant	Asian Food Distributors	TPA5710	6,000.00	Food
221010	7138	4211	6940 C		Hotel/Restaurant	Westco/Coast Dakota	TPA4212	7,000.00	Food
221010	7138	4211	6940 C		Hotel/Restaurant	St. Francis Pie Shop	TPA4210	7,500.00	Food
221010	7138	4211	6940 C		Hotel/Restaurant	Esteson Company	TPA4226	11,000.00	Food
221010	7138	4211	6940 C		Hotel/Restaurant	Berkeley Farms	TPA4206	12,000.00	Food
221010	7138	4211	6940 C		Hotel/Restaurant	Domestic Cheese Company	TPA4227	12,000.00	Food
221010	7138	4211	6940 C		Hotel/Restaurant	San Francisco French Bread	TPA4209	15,000.00	Food
221010	7138	4211	6940 C		Hotel/Restaurant	U.S. Foodservice	TPA4234	15,000.00	Food
221010	7138	4211	6940 C		Hotel/Restaurant	Exclusive Fresh, Inc.	TPA4224	20,000.00	Food
221010	7138	4211	6940 C		Hotel/Restaurant	Peet's Coffee and Tea	TPA4218	23,000.00	Food
221010	7138	4211	6940 C		Hotel/Restaurant	Modesto Food Distributors	TPA4219	25,000.00	Food
221010	7138	4211	6940 C		Hotel/Restaurant	Wilcox Frozen Foods	TPA4211	25,000.00	Food
221010	7138	4211	6940 C		Hotel/Restaurant	All Seas Wholesale, Inc.	TPA4204	35,000.00	Food
221010	7138	4211	6940 C		Hotel/Restaurant	Challenge Dairy Products	TPA4230	35,000.00	Food
221010	7138	4211	6940 C		Hotel/Restaurant	Quality Fresh Produce, Inc.	TPA4217	43,000.00	Food
221010	7138	4212	6940 C		Hotel/Restaurant	Seven Up Bottling Co. of SF	TPA4215	7,000.00	Beverage
221010	7138	4212	6940 C		Hotel/Restaurant	Dispenser Juice, Inc.	TPA4228	15,000.00	Beverage
221010	7138	4212	6940 C		Hotel/Restaurant	Pepsi-Cola San Francisco	TPA4208	40,000.00	Beverage
221010	7138	4212	6940 C		Hotel/Restaurant	Complete Linen Service	TPA4207	20,000.00	Supplies
221010	7138	4403	6940 C		Hotel/Restaurant	K-Doving Food Equipment	TPA5706	6,000.00	Maintenance
221010	7138	5650	6940 C		Hotel/Restaurant	GCS Commercial Food Equipment Service	TPA5705	20,000.00	Maintenance
221010	7138	5650	6940 C		Hotel/Restaurant	Casa De La Raza Inc	LAA4072	15,600.00	Leases
212113	7334	5610	6920 N		Kirkwood Family Foundation	General Electric Capital	LAA4077	4,000.00	Leases
212113	7334	5632	6920 N		Kirkwood Family Foundation	Teng J	TO14490	4,519.42	Travel
129991	9210	5210	7010 S		Contract Education Operation 00-01	Teng J	TO20000	4,519.42	Travel
125508	130	5530	6200 S		Telephone & Web Services	Pacific Bell/World Com	TP A0797	45,570.00	Telephone
125508	130	5530	6200 S		Telephone & Web Services	Pacific Bell	TP A0798	50,000.00	Telephone
125504	4026	5530	6200 S		Telephone & Web Services	Pacific Bell/World Com	DPA0795	3,483.47	Telephone
125504	6460	5912	6440 C		Student Health Fees	Centration, Inc	DPA3666	8,000.00	Other Services
125504	6460	6431	6440 C		Student Health Fees	Tab Sales of California	POA1433	8,816.64	Equipment
125501	9220	5802	6820 N		Continuing Education Fees	Folger Graphics	POA4423	4,696.35	Advertising
125263	7114	5190	4900 N		SFTD/Muni Safety Training	Picar D	PSA4259	8,100.00	Consulting
125113	1105	5190	6599 S		Mission Rental Properties	Omni Financial	TPA3864	36,000.00	Consulting
125113	1105	5640	6599 S		Mission Rental Properties	Omni Financial	TPA3875	35,000.00	Maintenance
125112	1105	5190	6599 S		Chinatown Rental Properties	Lim M	DPA3895	3,500.00	Consulting
125112	1105	5190	6599 S		Chinatown Rental Properties	Lim M	TPA3873	60,000.00	Consulting
124515	40	5190	6600 S		Chinatown Rental Properties	Lim M	TPA3862	180,000.00	Maintenance
124515	40	5190	6600 S		Y2-Marketing Diversity 01-03	Crossman M	PSA4515	4,750.00	Consulting
124515	40	5190	6600 S		Y2-Marketing Diversity 01-03	Schiornig E	PSA4504	30,000.00	Consulting
124515	40	5190	6600 S		Y2-Marketing Diversity 01-03	Waldron G	PSA4505	30,000.00	Consulting
123855	7612	6414	1500 C		SB735-Inst Equip & Materials 01-02	Audio Graphic Systems	PO94558	3,827.90	Equipment

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Fund	Org	Acct	Prog	Aty	Department	Vendor	Doc #	Amount	Description
123855	9320	5650	6120 C		SB735-Inst Equip & Materials 01-02	3M	TB78248 (RS)	9,415.00	Maintenance
123855	9320	5656	6120 C		SB735-Inst Equip & Materials 01-02	Hewlett-Packard	DPA5356	8,452.38	Software License
123855	9500	5633	6780 C		SB735-Inst Equip & Materials 01-02	Dell Financial Services	LA98768	11,677.14	Leases
123855	9500	5633	6780 C		SB735-Inst Equip & Materials 01-02	Dell Financial Services	LA98765	19,265.88	Leases
123853	9500	5633	6780 C		Inst Equip On Going Gmt 00-01	Dell Financial Services	DPA1294	4,692.30	Leases
123853	9500	5633	6780 C		Inst Equip On Going Gmt 00-01	Dell Financial Services	DPA2160	64,931.24	Leases
123608	6440	5632	6430 C		EOPS Part A, B, & C 02-03	Plitney Bowes Inc.	TP93317	5,000.00	Leases
123608	6440	7600	6430 C		EOPS Part A, B, & C 02-03	CCSF Hotel & Restaurant Dept.	TP93322	5,000.00	Payments for Students
123608	6440	7600	6430 C		EOPS Part A, B, & C 02-03	CCSF Bookstore	TP93320	481,299.00	Payments for Students
123520	50	5190	6600 S		FSS-LRCCD Health Care Initiative	Spurling S	PSA4523	9,800.00	Consulting
123208	7320	5190	6420 C		Disabled Student Excess Cost 02-03	Helmer K	PSA3711	5,000.00	Consulting
123208	7320	5190	6420 C		Disabled Student Excess Cost 02-03	Pironti L	PSA3712	8,200.00	Consulting
123208	7320	5190	6420 C		Disabled Student Excess Cost 02-03	Brannigan S	PSA3710	10,000.00	Consulting
123208	7320	5190	6420 C		Disabled Student Excess Cost 02-03	Maloney A	PSA3721	22,000.00	Consulting
123208	7320	5190	6420 C		Disabled Student Excess Cost 02-03	Grossman A	PSA3719	25,000.00	Consulting
123208	7320	5190	6420 C		Disabled Student Excess Cost 02-03	McCormick-Baca K	PSA3714	35,000.00	Consulting
121906	50	6413	6470 C		SF Computers & Learning Expans Pro	ComputerLand	POA3078B	4,658.17	Equipment
121906	50	6413	6470 C		SF Computers & Learning Expans Pro	Spectrum Peripherals	POA3078A	14,797.28	Equipment
121820	20	5190	6499 C		Fipse-NATN Directed Grant	The RSmart Group	TPA4129	625,000.00	Consulting
121510	7173	5190	6470 S		Vatea IIC 02-03	Hill B	PSA4272	4,500.00	Consulting
121510	7210	6307	700 C		Vatea IIC 02-03	Journey Education Marketing	PO94130	5,836.46	Software
121510	7210	6307	700 C		Vatea IIC 02-03	Software One, Inc.	PO94134	11,751.29	Software
121510	7324	6307	1000 C		Vatea IIC 02-03	Klein Educational Systems	PO94460	3,036.92	Software
121510	7413	6413	500 C		Vatea IIC 02-03	Apple Computer Inc.	PO94461	8,472.57	Software
121510	7421	6413	500 N		Vatea IIC 02-03	Dell Computer Corporation	PO97473	29,863.12	Equipment
121510	7421	6413	500 C		Vatea IIC 02-03	Crucial Technology	POA2939	3,579.85	Equipment
121510	7516	6413	1000 C		Vatea IIC 02-03	Dell Computer Corporation	POA2937	32,160.27	Equipment
121510	7516	6414	1000 C		Vatea IIC 02-03	CCSF Bookstore	POA1216	5,073.32	Equipment
121510	7516	6414	1000 C		Vatea IIC 02-03	J&R Music World	POA1229	3,151.55	Equipment
121248	8180	5632	1500 N		ABE 321 Workforce Investment 02-03	SPL Integrated Solutions	POA1219	3,604.98	Equipment
121247	8180	4303	1500 N		ABE 321-Workforce Investment 01-02	Savin Corp.	LAA2833	5,158.13	Leases
121143	7176	5190	6470 N		Alameda County-Meyer Sound Trainin	Scantron Corp	POA2822	4,493.81	Supplies
121115	7421	5190	7099 S		MOC/DBDC 01-02	Broadhead R	PSA4270	3,200.00	Consulting
121115	7421	5190	7099 S		MOC/DBDC 01-02	Press E	PSA4115	3,000.00	Consulting
121115	7421	5190	7099 S		MOC/DBDC 01-02	Art Access Productions	TPA4121	3,600.00	Consulting
121115	7421	5190	7099 S		MOC/DBDC 01-02	Baker A	PSA4118	4,000.00	Consulting
121115	7421	5190	7099 S		MOC/DBDC 01-02	Lane R	PS10206B	4,000.00	Consulting
121115	7421	5190	7099 S		MOC/DBDC 01-02	Goffrid J	PSA4117A	4,500.00	Consulting
121115	7421	5190	7099 S		MOC/DBDC 01-02	Camerato T	PSA4125	10,980.00	Consulting
121021	7224	5190	400 C		NSF-Fix-a-Gene (Due-0202327) Yr-1	Weiler D	PS90946	15,000.00	Consulting
121021	7224	5190	400 C		NSF-Fix-a-Gene (Due-0202327) Yr-1	Obura Comapny	TPA4525	75,650.00	Consulting
					Subtotal Restricted			2,756,976.88	
					Total Unrestricted and Restricted			10,359,561.03	

Fund	Org	Acct	Prog	Atty	Department	Vendor	Doc #	Amount	Description
U		4	5190	6600 S	Board of Trustees	Clendenen A	DPA2121	4,629.50	Consulting
U	74	5210	6760 S	6720 S	Affirmative Action	Homer S	IT14327	3,827.44	Travel
U	1530	4302	6720 S	6570 S	Payroll	Anacomp, Inc.	TP97261	10,000.00	Supplies
U	3522	5530	6599 S	6550 S	Utilities	Pacific Bell/World Com	TPA1852	96,000.00	Telephone
U	3524	4303	6599 S	6550 S	Other Services	Grainger	TPA4010	4,500.00	Supplies
U	3542	4303	6550 S	6550 S	M&R - Buildings	Harrison & Bonini	TPA1872	3,150.00	Supplies
U	3542	4303	6550 S	6550 S	M&R - Buildings	Pacific Supply	TPA4015	3,150.00	Supplies
U	3542	4303	6550 S	6550 S	M&R - Buildings	Dulux (Sinclair) Paints	TPA1874	4,050.00	Supplies
U	3542	4303	6550 S	6550 S	M&R - Buildings	Grainger	TPA4010	4,050.00	Supplies
U	3542	4303	6550 S	6550 S	M&R - Buildings	Centennial Distributors	TPA1865	4,500.00	Supplies
U	3542	4303	6550 S	6550 S	M&R - Buildings	Cal Steam	TPA1868	4,950.00	Supplies
U	3542	4303	6550 S	6550 S	M&R - Buildings	Home Depot	TPA1873	7,830.00	Supplies
U	3542	4303	6550 S	6550 S	M&R - Buildings	Chevron USA, Inc.	TPA1866	10,000.00	Supplies
U	3542	4303	6550 S	6550 S	M&R - Buildings	Central Builders	TPA1864	12,150.00	Supplies
U	3542	4303	6550 S	6550 S	M&R - Buildings	Malby Electric Supply Co., Inc	TPA1876	22,500.00	Supplies
U	3542	5640	6550 S	6550 S	M&R - Buildings	Department of Public Works	TPA1898	200,000.00	Maintenance
U	4900	5410	6770 S	6770 S	Central Services	Student Insurance	DP89648	49,246.00	Insurance
U	7138	4303	6940 C	6940 C	Culinary Arts & Hospitality	Economy Restaurant Fixtures	DPA4202	3,161.53	Supplies
					Subtotal Unrestricted			447,694.47	
42137C	130	6202	7100 H		HS-Fort Mason Building B Remodel	Eternal Construction, Inc	CT99495	13,800.00	Construction
42131C	8071	6202	7100 R		REN-Stadium Field Turf	Interstate Grading and Paving, Inc	CT99498	208,817.00	Construction
42120M	8710	6203	7100 T		TECH-Districtwide Technology Netw	Angus Hammer Networking	CT96738A	15,000.00	Project Management
42120M	8813	6203	7100 T		TECH-Districtwide Technology Netw	Angus Hammer Networking	CT96738A	63,000.00	Project Management
42099M	8054	6203	7100 R		CM-Zahn Group	The Zahn Group	CT88392A	3,665.45	Project Management
42099M	8060	6203	7100 H		CM-Zahn Group	The Zahn Group	CT88392A	4,394.79	Project Management
42099M	8063	6203	7100 E		CM-Zahn Group	The Zahn Group	CT88392A	3,781.07	Project Management
42099M	8063	6203	7100 H		CM-Zahn Group	The Zahn Group	CT88392A	4,781.07	Project Management
42099M	8063	6203	7100 R		CM-Zahn Group	The Zahn Group	CT88392A	10,747.51	Project Management
42099M	8066	6203	7100 R		CM-Zahn Group	The Zahn Group	CT88392A	5,006.29	Project Management
42099M	8067	6203	7100 H		CM-Zahn Group	The Zahn Group	CT88392A	6,660.70	Project Management
42099M	8069	6203	7100 E		CM-Zahn Group	The Zahn Group	CT88392A	4,999.99	Project Management
42099M	8510	6203	7100 E		CM-Zahn Group	The Zahn Group	CT88392A	4,999.99	Project Management
42099M	8510	6203	7100 H		CM-Zahn Group	The Zahn Group	CT88392A	19,999.98	Project Management
42099M	8510	6203	7100 R		CM-Zahn Group	The Zahn Group	CT88392A	54,999.82	Project Management
42070C	8062	5190	7100 S		Ren-Olmstead Mural Restoration	Zakheim N	DP86021	7,000.00	Consulting
42021C	8053	6202	7100 T		PH Campus Infrastructure Wiring	Semans Communication, Inc.	CT171850D	7,063.95	Construction
42021C	8062	6202	7100 T		PH Campus Infrastructure Wiring	Semans Communication, Inc.	CT171850D	53,570.23	Construction
42021C	8064	6202	7100 T		PH Campus Infrastructure Wiring	Semans Communication, Inc.	CT171850D	3,894.11	Construction
42021C	8067	6202	7100 T		PH Campus Infrastructure Wiring	Semans Communication, Inc.	CT171850D	25,114.19	Construction
42020C	8110	6202	7100 A		Alemany Building Elevator-Constr	Inspection Services, Inc.	DP99489	4,491.00	Construction
611000	9900	5450	6720 S		Workers Compensation	Office of the City Attorney	TPA2119	84,925.59	Legal
430010	8710	6201	7100 S		Evans Campus RE Seismic Invest.	Division of the State Architect	DPA1000	14,500.00	Planning
425002	8412	6201	7100 L		Bond-Mission Land Purchase	Page & Turnbull, Inc.	CT93618A	6,584.75	Planning
425002	8412	6201	7100 L		Bond-Mission Land Purchase	Cervantes Design Associates/Kendall Yo	CT89572A	30,000.00	Planning
425002	8412	6201	7100 L		Bond-Mission Land Purchase	Cervantes Design Associates/Kendall Yo	CT40903B	43,295.54	Planning
425002	8412	6204	7100 L		Bond-Mission Land Purchase	RGA Environmental, Inc.	CT87798A	7,834.00	Hazardous Materials
415992	130	6201	7100 S		Bond 2001 Issuance Prop-Contracts	Blomquist Consultancy, LLC	DP99478	16,667.00	Planning

Fund	Org	Acct	Prog	Aty	Department	Vendor	Doc #	Amount	Description
415992	2510	5656	7100	T	Bond 2001 Issuance Prop-Contracts	Parsons Constructors Inc.	DP98333	4,800.00	Planning
412112	130	6202	7100	S	Fri Masn Clssrm Facility Hlth & Safe	Eternal Construction, Inc	CT99495	123,400.00	Construction
213018	7334	5640	6920	N	Low Income Housing Fund-Playgrnd Sa	Ed Hindt Installation	PO99500	7,131.08	Maintenance
212322	7371	5120	2100	S	Alameda County Children Family Comm	Chou S	PSA2379	5,000.00	Consulting
141930	7264	6414	400	C	School of Science and Math	BIOPAC Systems Inc	POA0265	5,005.16	Equipment
140855	20	5190	6600	S	Chancellor's Development Fund	Stewart Barnes LLP	DP99730	8,000.00	Consulting
140855	20	5190	6600	S	Chancellor's Development Fund	Stewart Barnes LLP	DPA0772	8,000.00	Consulting
140045	4010	5350	6600	S	Admissions & Records	Prestige Graphics, Inc.	DP98895	3,900.00	Postage
140045	4010	5350	6600	S	Admissions & Records	Prestige Graphics, Inc.	DP98880	8,680.00	Postage
140045	4010	5350	6600	S	Admissions & Records	Prestige Graphics, Inc.	DP98884	11,130.00	Postage
129991	9210	5210	7010	S	Contract Education Operation 00-01	Prestige Graphics, Inc.	DP98893	15,000.00	Postage
125504	6460	4303	6440	C	Student Health Fees	Teng J	TO14416	3,672.00	Travel
125263	7114	5190	4900	N	SFTD/Muni Safety Training	Spectra Contract Flooring	POA1426	9,206.24	Supplies
125112	8312	5190	6599	S	Chinatown Rental Properties	The Railway Educational Bureau	TPA1924	48,000.00	Consulting
124512	7334	5190	6300	C	FIL/TRDP Y2 CT #00-0137-004	Pacific Relocation Consultants	DPA0789	3,855.00	Consulting
123855	7155	6414	100	C	SB735-Inst Equip & Materials 01-02	Marculescu R	PS87352	3,500.00	Consulting
123855	7272	6411	1700	C	SB735-Inst Equip & Materials 01-02	San Francisco Honda	POA1188	4,882.39	Equipment
123855	7516	6413	1000	C	SB735-Inst Equip & Materials 01-02	Virco Mfg Corporation	POA1243	3,493.70	Equipment
123855	7736	6414	800	C	SB735-Inst Equip & Materials 01-02	Apple Computer Inc.	POA1215	5,686.50	Equipment
123807	7901	5190	6499	N	Temp Assist for Needy Family 01-02	Fred E. Turner Co.	PO94747	4,626.00	Equipment
123706	7334	5210	6750	N	Foster Parent Education Prgrm 01-02	Aguirre Group	TP90731	9,666.00	Consulting
123527	6210	5210	6499	S	FSS/MCHS Year 3- 01-02	Child Welfare League of America	DPA4070	3,300.00	Travel
121906	50	4302	6470	C	SF Computers & Learning Expans Proj	Schwimmer A	DPA2677	3,289.54	Travel
121509	7124	6414	1200	C	Valea IIC 2001-2002	ComputerLand	POA1773	4,320.48	Supplies
121509	7756	6413	1200	C	Valea IIC 2001-2002	East Bay Restaurant Supply, Inc.	PO99199	14,256.99	Equipment
121215	7421	5190	9900	S	CTCA/SB Dev C01-0132	School Specialty, Inc.	POA3161	3,211.60	Equipment
121215	7421	5190	9900	S	CTCA/SB Dev C01-0132	Lane R	PS10206A	4,000.00	Consulting
						Gotfrid J	PSA4117	4,500.00	Consulting
					Subtotal Restricted			1,063,106.70	
					Total Unrestricted and Restricted			1,510,801.17	



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 29, 2002 **C4**

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr. Chancellor

Subject: **DISPOSAL OF EQUIPMENT**
Disposal of Personal Property with Insufficient
Sales Value
(Resolution No. 020829-C4)

BACKGROUND INFORMATION:

It has been determined that the property identified in Schedule A is unsatisfactory and not in serviceable condition, and is of insufficient value to defray cost of arranging a Sale. It is recommended that the property be disposed of through recycling or through Regular waste disposal services.

California Education Code Section 81452 reads in part as follows: " (c) If the Board by a Unanimous vote of those members present, finds that the property is of insufficient value to defray the cost of arranging a sale, it may be disposed of in the local public dump".

The College has implemented a program where it makes such property available to Got Junk and Scarp Scrounger's center for reusable art parts, non profits organizations, prior to disposal.

RECOMMENDATION:

RESOLVED: That authorization is hereby granted to dispose of all unsatisfactory and unserviceable equipment listed on Schedule A,

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration, and/or their designee are hereby authorized to execute any and all documents on behalf of the College to effectuate this resolution.

James Kendrix, Originator

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BOARD OF TRUSTEES

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1934

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by Act of Congress, October 3, 1917, authorized on July 16, 1925

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Item Name	MFG.	Model No.	Serial No.	C.C.S.F.	Acquisition	Orig. Cost	Appr. Value	Department
Freezer	Montgomery	FFT896687A	98C-01279		1989			Science
Refrigerator	Westinghouse	DL12	T302090		1964			Science
Incubator	Napco	620	2A60		1977			Science
Refrigerator	Westinghouse	A42	S347032		1964			Science
Monitor	N/A	N/A	JX81540268					E205
Refrigerator	Hussman	N/A	N/A		1995			Science
Fan	N/A	N/A	N/A					Conlan
Typewriter	N/A	N/A	N/A					Conlan
Monitor	N/A	N/A	N/A					Conlan
Monitor	N/A	N/A	N/A					Conlan

10/11/01

10/12/01

10/13/01

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10/15/01

10/16/01

10/17/01

10/18/01

10/19/01

10/20/01

10/21/01

10/22/01

10/23/01



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

G1-G9

DATE: August, 29 2002

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: Academic Employees
Credit Program/Non-Credit Program
District Funded
City College of San Francisco
(Resolutions 020829-G1-G6)

BACKGROUND INFORMATION:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Clara Starr, Originator

BOARD OF TRUSTEES

G1-G9
Page 1 of 35
08/29/02

RODEL E. RODIS, PRESIDENT • JOHNNIE L. CARTER, JR., VICE PRESIDENT • DR. NATALIE BERG
DR. ANITA GRIER • MILTON MARKS III • JULIO J. RAMOS • LAWRENCE WONG • TONI HINES, STUDENT TRUSTEE
DR. PHILIP R. DAY, JR., CHANCELLOR

RESOLVED: That the following named persons be appointed to temporary part-time academic assignments for the semester and department shown. Employment is contingent upon adequate class enrollment, possession of applicable minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the appropriate instructional/non instructional rates as provided by Article 20 of the AFT contract. Total assignments for temporary part-time academic employees shall not exceed 60% of the hours per week considered a full-time assignment for regular employees having comparable duties. Total overload/extra pay assignments for full-time academic employees shall be in accordance with the relevant provisions of the appropriate bargaining contracts and the City College of San Francisco Faculty Handbook.

FALL 2002

(+: Full-time overload/extra pay)
(*: New hourly academic employee)

Name	Department	Division
Accornero, Marc	Foreign Languages	Credit
Admokom, Lori E	English As a Second Language	NonCredit
+ Aguiar, Glenn E	Mathematics	Credit
Aguilar, Fernando A.	English As a Second Language	NonCredit
Ahn, Soon Chris	Architecture	Credit
Alexander, Ralph E	Bus/Office Tech/Small Bus	Credit
Aliano, John C	Film Production	Credit
+ Alioto, Darlene F	Social Science	Credit
+ Allen, Mary J	Health Care Technology	Credit
Allen, Richard P	Health Care Technology	Credit
Allinger, Arlen W	Engineering & Technology(Weld)	Credit
Alvarado, Salvador	Transitional Studies	NonCredit
Ancona, Patricia J	Art	Credit
Anderson, Barbara F.	Older Adults	NonCredit
Andrien, Susan	English	Credit
Aninao, Juan C	English As a Second Language	Credit
Antonio, Gary A.	Engineering & Technology(Weld)	Credit
Aparicio, Hugo	Bus/Office Tech/Small Bus	Credit
Arack, Patricia G	English As a Second Language	Credit
Argenti, Mary A	Music	Credit
+ Armstrong, James C	Chemistry	Credit
Armstrong, Karen D	Fashion	Credit
Arquette, Edward J	Automotive/Trade Skills	Credit
Arrigotti, Paul H	Mathematics	Credit
Arroyo-Neves, Martha E	Library Services	Credit
Arsalane, Said Paul	Diagnostic Medical Imaging	Credit
Ashton, Mary E	Biological Sciences	Credit
Atkinson, Lynne A	Phys Education & Dance	Credit
Atkinson, Lynne A	Administration of Justice	Credit
Attiogbe, Kwablah J	Biological Sciences	Credit
Atwood, Susan A	Bus/Office Tech/Small Bus	Credit
Auyeung, Mabel K	Child Dev. & Family Studies	Credit
Auyeung, Mabel K	Health Science	Credit
Avery, Franklin L	Photography	Credit
Avila, Alma	Health Science	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

Axt, Anita A	Foreign Languages	Credit
Ayala, Rene	Transitional Studies	NonCredit
Azarmi, Gholam Reza	Child Dev. & Family Studies	Credit
Azevedo, Neyde	Music	Credit
Babin, Joanne W	English	Credit
Bacsierra, Benjamin J	English	Credit
Badler, Randolph D	Behavioral Sciences	Credit
Baedeker, Robert J	English	Credit
+ Baird, Roger L	Art	Credit
Baldocchi, Marta	Foreign Languages	Credit
Baltrip, Julia A	Interdisciplinary Studies	Credit
Baraff, Barbara E	Foreign Languages	Credit
Barcojo, Gloria T	Bus/Office Tech/Small Bus	Credit
Bardin, Tsing T.	Physics	Credit
Barnhart, Jere L	Computer Networking & InfoTech	Credit
Barra-Salas, Adriana	English As a Second Language	NonCredit
Barresi, Patrick J	Health Science	Credit
+ Barretto, Joao Conde	Library Services	Credit
Barron, Patrick V	English	Credit
Bartholomew, Muriel I	Foreign Languages	Credit
Bartlett, Chad M	English	Credit
+ Barton, Gail G	Phys Education & Dance	Credit
Bartoni, Steve J	Apprenticeship	NonCredit
Bartoni, Steve J	Journeyman-Training	NonCredit
Battel, William A	Evening Division	Credit
Baum, Richard Harris	Social Science	Credit
Bautista, Reina G	Foreign Languages	Credit
Beales, Marcia K.	Graphic Communication	Credit
Beaumont, Richard A.	Apprenticeship	NonCredit
Beavers, Anna R	Bus/Office Tech/Small Bus	NonCredit
+ Bedecarrax, Edmund	Biological Sciences	Credit
Begonia, Danilo T	Behavioral Sciences	Credit
Beisbier, Beverly	English As a Second Language	Credit
Belbin, Charles Lynwo	English As a Second Language	NonCredit
Bell, Elise J.	Computer Networking & InfoTech	Credit
+ Bell, Loren	English	Credit
Bello, Leonel	Bus/Office Tech/Small Bus	Credit
Bemis, Jeanette	Consumer Education	NonCredit
Benham, Ursula E	Foreign Languages	Credit
Benjamin, Joan C	Bus/Office Tech/Small Bus	NonCredit
Bennich, Agathe	Art	Credit
Benshoof-Holler, Marga	English As a Second Language	NonCredit
Benvenuto, Lilly	Consumer Arts & Sciences	NonCredit
Berger, Jacqueline Lis	English	Credit
Berman, Marshall P	Photography	Credit
Bernard, Barbara C.	Art	Credit
Bernstein, Harry	Older Adults	NonCredit
Bernstein, Paul Martin	Bus/Office Tech/Small Bus	Credit
Berston, Hyman M	Bus/Office Tech/Small Bus	Credit
Berston, Susan	Bus/Office Tech/Small Bus	Credit
Berston, Susan	Bus/Office Tech/Small Bus	NonCredit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

Beyer, Karyn J	Broadcast Electronic Media Art	Credit
Birmingham, Nancy L	Nursing	Credit
Bivens, Gerald	Graphic Communication	Credit
+ Blood, David E	Phys Education & Dance	Credit
Bloom, Harriet	Older Adults	NonCredit
Body, Michele M	Radiologic & Imaging Technology	Credit
Boegel, Thomas Paul	Computer Science	Credit
Bogomolny, Abby L	English	Credit
Boguski, Mark E	Art	Credit
Bohan, Janet Ruth	Computer Networking & InfoTech	Credit
Bohan, Janet Ruth	Computer Science	Credit
Boicos, Christopher	Art	Credit
Bolden, Pinkie L	Health Science	Credit
Bolden, Pinkie L	Older Adults	NonCredit
Bolden, Pinkie L	Health Science	NonCredit
Book, Carl E	Architecture	Credit
Boreyko, Valeriy A	Phys Education & Dance	Credit
Bornstein, Sheldon	Bus/Office Tech/Small Bus	Credit
Bosson, Monica N.	English	Credit
Bostrom, Denise N	Film Production	Credit
Bowne, Samuel F	Computer Networking & InfoTech	Credit
Boyd, Billy Ray	English As a Second Language	NonCredit
Boyle, Karen A	Nursing	Credit
Boyle, Robert Patrick	Cul Arts & Hospitality Studies	NonCredit
Bozina, Robert P	Music	Credit
Bradford, David	Computer Science	Credit
Breda, Carmen	Consumer Education	NonCredit
Breschi, Karen L	Bus/Office Tech/Small Bus	NonCredit
+ Brickner, Margaret	Library Services	Credit
Britton, Ruth B	English As a Second Language	Credit
Broderick, Diane E	Behavioral Sciences	Credit
+ Brongel, Richard E	Engineering & Technology(Weld)	Credit
Brothers, Jo E	Consumer Education	NonCredit
Broucaret, Auguste	Environmental Hort & Floristy	Credit
Broucaret, Robert Jame	Environmental Hort & Floristy	Credit
+ Brown III, Harold C	Phys Education & Dance	Credit
Brown, David Lawrence	Film Production	Credit
Brown, David W	Health Care Technology	NonCredit
+ Brown, Jessica Janiece	English	Credit
Brown, Kathryn	Disabled Stud Prog & Services	NonCredit
Brown, Kenneth D	English As a Second Language	NonCredit
Brown, Lori L.	Library Information Technology	Credit
Brownsey, Maureen A	Gay/Lesbian & Bi-Sexual Stud.	Credit
Brownsey, Maureen A	Women's Studies	Credit
Brubaker, Deborah Ann	Film Production	Credit
Brunner, Edda S	Foreign Languages	Credit
Bruvry, Patricia	Consumer Arts & Sciences	NonCredit
Bruvry, Patricia	Fashion	Credit
Bryja, Claia O	Astronomy	Credit
Bunting, Fred B.	Graphic Communication	Credit
Burgess Ph.D., Alisa S	Student Health	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

Burick, Kathleen L	Phys Education & Dance	Credit
Burke, Timothy Brian	Gay/Lesbian & Bi-Sexual Stud.	Credit
Burke, Timothy Brian	Behavioral Sciences	Credit
Burnick, Merle Toby	English As a Second Language	NonCredit
Byers, Stephen F	Apprenticeship	NonCredit
Bykle, Tron J	Art	Credit
Cabellon-Dever, Linda	Older Adults	NonCredit
Cadelinia, Samuel D	Bus/Office Tech/Small Bus	Credit
Cadoppi, Carole S	Foreign Languages	Credit
Caldararo, Niccolo Leo	Biological Sciences	Credit
Caldas, Armando R	Apprenticeship	Credit
Caldas, Armando R	Automotive/Trade Skills	Credit
Calija, Augustine D	Journeyman-Training	NonCredit
Calija, Augustine D	Trade Skills	NonCredit
Callahan, Tamera Ann	Learning Assistance	Credit
Calvello III, Michael	Computer Science	Credit
Calvo, Juan	Foreign Languages	Credit
Camargo, Yelena	Foreign Languages	Credit
Campbell, Donald S	Social Science	Credit
Campos, Marcia	Transitional Studies	NonCredit
+ Carfantan, Gerard T	Foreign Languages	Credit
Carlson, Lennis Jay	English As a Second Language	NonCredit
Carlson, Lennis Jay	Music	Credit
Carpenter, Janet Louis	Art	Credit
Carpenter, Willard	Social Science	Credit
Carter, Kevan Leonard	Bus/Office Tech/Small Bus	NonCredit
Casper, Andrew Charles	Journeyman-Training	Credit
Casper, Harris	English As a Second Language	NonCredit
Cassius, Kenneth	Bus/Office Tech/Small Bus	Credit
+ Castro-Gonzalez, Gonza	Mathematics	Credit
Cataldo, Beth	Interdisciplinary Studies	Credit
Cavellini, James R.	Journeyman-Training	Credit
Cepeda, Memphis Aureli	Engineering & Technology(Weld)	Credit
Chacon, Cinthia G	Foreign Languages	Credit
Cham, James F	English As a Second Language	NonCredit
Chan, Andrew K	English As a Second Language	NonCredit
Chan, Frances C.	Consumer Education	NonCredit
Chan, Gilbert G	Trade Skills	NonCredit
Chang, Benjamin P	English As a Second Language	NonCredit
Chang, Dorothy	Bus/Office Tech/Small Bus	Credit
Chapuis, Dominique	English As a Second Language	NonCredit
Charlton, Kathleen N	Health Care Technology	Credit
+ Chavaria, Frederick R	Health Science	Credit
Chen, Cora	English As a Second Language	NonCredit
Chen, Grace S	Mathematics	Credit
Chen, Kwan S	Mathematics	Credit
Cheng, Chih-Yih	Foreign Languages	Credit
+ Chien, Annie	Nursing	Credit
Chin, Eddie Y	English As a Second Language	NonCredit
Ching, Gary K	Architecture	Credit
Ching, Paul Wakee	Engineering & Technology(Weld)	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

Chinn, Garrett	Older Adults	NonCredit
Chow, James Chinghui	Aircraft Maintenance Tech.	Credit
* Christman, Robert P	Apprenticeship	NonCredit
Chu-Muniz, Pauline	Asian-American Studies	Credit
Chun, Derrick Q	Bus/Office Tech/Small Bus	NonCredit
Chypyha, Elinor	Bus/Office Tech/Small Bus	Credit
Chypyha, Elinor	Bus/Office Tech/Small Bus	NonCredit
Chytrowski, Patricia C	Graphic Communication	Credit
Cinnater, Kathleen	Art	Credit
Ciraulo, Donelle M	Film Production	Credit
+ Clark, Ann T	Counseling New Students	Credit
Clark, Christopher A	Interdisciplinary Studies	Credit
Clark, Dani L	English As a Second Language	NonCredit
Clark, Eva H	Transitional Studies	NonCredit
Clark, Patrick E.	Computer Science	Credit
+ Clark, Robert M	Interdisciplinary Studies	Credit
+ Clark, Robert M	Behavioral Sciences	Credit
Cline, Elissa A.	Interdisciplinary Studies	Credit
+ Cochenec, Mathieu	Cul Arts & Hospitality Studies	Credit
Cogdill, Charles B	English As a Second Language	NonCredit
Cohen, Rachel S	English As a Second Language	NonCredit
Coles, Lynn M	Older Adults	NonCredit
Collins, Bruce K	Transitional Studies	NonCredit
Collins, Henry J	Administration of Justice	Credit
+ Collins, John R	English	Credit
+ Collins, John R	Gay/Lesbian & Bi-Sexual Stud.	Credit
+ Collins, Susan J	Interdisciplinary Studies	Credit
Collins, Warren	English As a Second Language	NonCredit
Colonnese, Victor	Bus/Office Tech/Small Bus	Credit
Comacchio, Elizabetta	Graphic Communication	Credit
+ Common, Kurt	Engineering & Technology(Weld)	Credit
+ Concin, Claudio	Foreign Languages	Credit
Coniglio, Josephine	Art	Credit
Connell, Katherine M.	Library Services	Credit
Connors, James Michael	Fire Science	Credit
Constantinou, Sophia E	Film Production	Credit
Contreras, Anthony	Social Science	Credit
Cook, Kevin M.	English	Credit
Cook, Shannon D	Language Center	Credit
Costarides, Harilaos V	English	Credit
Costello, Patricia A	English As a Second Language	NonCredit
Cotter, Dorene	Disabled Stud Prog & Services	NonCredit
Cousineau, Kathryn	Architecture	Credit
Cowan, Sue	Dental Assisting	Credit
Cox, Carolyn L	English As a Second Language	NonCredit
Cox, Karen C	English	Credit
Crane, Thomas Edwin	Journeyman-Training	NonCredit
Crist, Lillian M	Engineering & Technology(Weld)	Credit
Culp, James Samuel	Film Production	Credit
Cummins, James E	English As a Second Language	NonCredit
Cunningham, James B	Phys Education & Dance	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

Curl, Diana E	Child Dev. & Family Studies	Credit
Curtis-Egan, Carla A	Disabled Stud Prog & Services	NonCredit
Daddy, Kwaku	Music	Credit
Dangelo, Jack E	Bus/Office Tech/Small Bus	Credit
Darby, Sam A	Bus/Office Tech/Small Bus	Credit
Darck, Jeffrey L.	Mathematics	Credit
Dasilva, Jack P	Art	Credit
Datz, Alison M	English As a Second Language	NonCredit
+ Dawydiak, Cecile M	Nursing	Credit
De Haan, Pieter J	Biological Sciences	Credit
Dea, Donland	Radiologic & Imaging Technology	Credit
Dea, Lu Marla	English As a Second Language	NonCredit
Dechant, Dorothy Eliza	Biological Sciences	Credit
Degani, Nadereh	Photography	Credit
DeGirolamo, Gerald I	Administration of Justice	Credit
Delacorte, Erika C	English As a Second Language	Credit
Del-Grande, David M	Automotive/Trade Skills	Credit
Dennehy, Ann M.	English As a Second Language	Credit
Dennis, John	Social Science	Credit
DePierris, Marta S.	Foreign Languages	Credit
Derrick, Jo Ann	Bus/Office Tech/Small Bus	Credit
Devereaux, Mary P	English As a Second Language	NonCredit
Devone, Bess A	Child Dev. & Family Studies	NonCredit
+ Dewar, Cynthia E	English	Credit
Di Coio, Alfred A.	Journeyman-Training	NonCredit
Diamond, Joseph N.	English As a Second Language	NonCredit
Diaz, Edward T	Phys Education & Dance	Credit
+ Diaz, Jorge E	Aircraft Maintenance Tech.	Credit
Dierauf, Verity	Art	Credit
Digneo, Mario T	Social Science	Credit
Dill, Robert L	English As a Second Language	NonCredit
Dinkins, Shari H	English	Credit
Dinkins, Shari H	Graphic Communication	Credit
Dolar, Marina A	Nursing	Credit
Dollar, Lisa M	English As a Second Language	NonCredit
Dove, Maggie Ecolia	Consumer Arts & Sciences	NonCredit
Du, Jeanette	Foreign Languages	Credit
DuBois, Marcia J	English As a Second Language	NonCredit
Duck, Lillian E	Social Science	Credit
+ Duggan, Bradley J	Phys Education & Dance	Credit
Dulman, Marc	English	Credit
+ Duncan, Yvonne F	English As a Second Language	NonCredit
Dvorson, Betty J	English	Credit
Dyer, Frederick B	Interdisciplinary Studies	Credit
Ecton, Vicky L	Health Care Technology	NonCredit
Edmondson, Wilbur O	English As a Second Language	NonCredit
Edwardson, Lawrence H	English As a Second Language	NonCredit
Eggers-Williams, Delor	Child Dev. & Family Studies	Credit
Elliott, Robert Keith	English As a Second Language	NonCredit
+ Emanuel, Charles Alber	Aircraft Maintenance Tech.	Credit
Enciso, Franz J	Music	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

Eng, Chelsea N	Phys Education & Dance	Credit
Erickson, Earl W	Bus/Office Tech/Small Bus	NonCredit
Escalante, Martin P	Trade Skills	NonCredit
Esherick, Lisa W	Older Adults	NonCredit
Eskandari, Fattah T	Engineering & Technology(Weld)	Credit
+ Fa, Angelina M	Asian-American Studies	Credit
Fahy, Ronald David	Apprenticeship	NonCredit
Fairweather, Abrol O.	Social Science	Credit
Fajilan, Ann	Theater Arts	Credit
Falk, Marion L	English As a Second Language	NonCredit
+ Fan, Mark M	Library Services	Credit
Fang, Lynn L	Consumer Education	NonCredit
Fang, Lynn L	English As a Second Language	NonCredit
Fang, Lynn L	Licensed Vocational Nursing	NonCredit
+ Farrar, Vincent	Social Science	Credit
Farrow, Robert T.	Apprenticeship	NonCredit
Fazackerley, James M	Health Care Technology	Credit
Fein, Judith T	Phys Education & Dance	Credit
Fellini-Tishler, Debor	Foreign Languages	Credit
+ Fenner, Richard C	Music	Credit
Fernandez, Germania	Foreign Languages	Credit
Fernandez, Olallo L	Architecture	Credit
Fine, Brandon L	English As a Second Language	NonCredit
Finkelstein, Joey A	English As a Second Language	NonCredit
Finlev, Leslie	English As a Second Language	NonCredit
Finney, Edris	Bus/Office Tech/Small Bus	Credit
+ Fiore, Linda J	Health Care Technology	Credit
Firestone, Alan H.	Art	Credit
Fitch, Robert S	Disabled Stud Prog & Services	NonCredit
Fitzgerald, Carole	Disabled Stud Prog & Services	NonCredit
Fleming, Tod N	Music	Credit
Flores, Adeliza E	Chemistry	Credit
Fong, Adrienne D	Child Dev. & Family Studies	NonCredit
Fong, Bryant	Health Science	NonCredit
Fong, Bryant	Health Science	Credit
Fong, Cynthia J	Child Dev. & Family Studies	NonCredit
Fong, Edmond	Alemany Campus	NonCredit
Fong, Wendy M	Graphic Communication	Credit
Fong, Wendy M	Interdisciplinary Studies	Credit
Forgays, Vickie L	Nursing	Credit
Foston, Frances L	Bus/Office Tech/Small Bus	NonCredit
Frahm, Janene	English	Credit
Francia, Rufino Carril	Health Care Technology	Credit
Francis, Karen L	Phys Education & Dance	Credit
Franklin, Kim R.	English As a Second Language	NonCredit
Frates, James D	Trade Skills	NonCredit
Frick, Phillip J	Journeyman-Training	NonCredit
Fronek, Tim J	Apprenticeship	NonCredit
Fuapopo, Sekio	Trade Skills	NonCredit
Fung, Allen K	Bus/Office Tech/Small Bus	NonCredit
Fung, Tracey May	Biological Sciences	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

	Gagliardi, Frank	Trade Skills	NonCredit
	Galliano, Michael A	Journeyman-Training	NonCredit
+	Gamba, Raymond J.	Behavioral Sciences	Credit
	Gambini, Laura	Foreign Languages	Credit
	Gamboa, Robert M	English	Credit
	Garcia, Rita A	Computer Science	Credit
	Garcia, Rita A	Computer Networking & InfoTech	Credit
	Gates, Robin	English As a Second Language	Credit
	Gavryshova, Nataliya K	Mathematics	Credit
	Gee, Janet	Health Science	NonCredit
	Gee, Janet	Women's Studies	NonCredit
	Geis, Bayard	Instructional Computing Lab	Credit
	Gensler, Theresa M	Phys Education & Dance	Credit
	Gentry, Erika	Interdisciplinary Studies	Credit
	George, Kathleen M	Older Adults	NonCredit
	Getsla, Daniel A	Journeyman-Training	NonCredit
	Gibbs, Caroline L	English As a Second Language	Credit
	Gilewska, Bozena	English As a Second Language	NonCredit
	Gill, Carl	Bus/Office Tech/Small Bus	NonCredit
+	Gillette, Linda J	English As a Second Language	Credit
	Ginsberg, Elaine B	Art	Credit
	Ginther-Webster, Kimbe	Library Services	Credit
	Giuliani, Charmain J	Environmental Hort & Floristry	Credit
	Giusto, Thomas L	Phys Education & Dance	Credit
	Givens-Tolson, Cathryn	Consumer Education	NonCredit
	Glass, Meryl	Child Dev. & Family Studies	Credit
	Glessner, Janet M.	Older Adults	NonCredit
	Glick, Paul	Foreign Languages	Credit
	Glosser, Frederick C	Phys Education & Dance	Credit
	Goldberg, Janet H	English	Credit
	Goldstein, Augusta Alc	English As a Second Language	NonCredit
	Gordon, James C	English As a Second Language	NonCredit
	Gordon, Susan E	English As a Second Language	NonCredit
	Goseco, Marcia Priscil	Bus/Office Tech/Small Bus	NonCredit
	Grab, Vera	Child Dev. & Family Studies	NonCredit
	Grady, Kenneth E	Engineering & Technology(Weld)	Credit
+	Grady, Margaret	Phys Education & Dance	Credit
	Graham, Thomas	Journalism	Credit
	Grandits, Frank J	English As a Second Language	Credit
+	Grant, Fumiko Y	Asian Studies	Credit
+	Grass, James C	Biological Sciences	Credit
	Grayson, Richard B	Bus/Office Tech/Small Bus	NonCredit
+	Green, Jacquelyn W	Foreign Languages	Credit
	Greger, Christopher K	English	Credit
	Greggains, Raymond	Phys Education & Dance	Credit
	Griffin, Robert L	Phys Education & Dance	Credit
	Griffis, Stanley J	Transitional Studies	NonCredit
	Grimes, Paul G	English As a Second Language	Credit
	Groshong, Paula F	Architecture	Credit
	Grothkopp, William	Music	Credit
	Gruenig, Thomas B.	Bus/Office Tech/Small Bus	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

+ Guichard, Margaret	Health Care Technology	Credit
Guiuan, Antonio S	Asian-American Studies	Credit
Guo, Sujuan	English As a Second Language	NonCredit
Gurney, Robert Peter	Behavioral Sciences	Credit
Gutierrez, Eusebio R	Broadcast Electronic Media Art	Credit
Habegger, Valerie	Transitional Studies	NonCredit
Haeg, Frank C	Bus/Office Tech/Small Bus	NonCredit
Haeg, Frank C	Bus/Office Tech/Small Bus	Credit
Haena, Calvin M	English As a Second Language	NonCredit
* Hagan, Michele E.	Bus/Office Tech/Small Bus	Credit
Hagiwara, Tanako	Phys Education & Dance	Credit
Hagood, Jonathan David	Engineering & Technology(Weld)	Credit
Hahn, Juergen S	Foreign Languages	Credit
Hall, Thomas F	Diagnostic Medical Imaging	Credit
Halperin, Douglas A.	Computer Science	Credit
Halpern, Irene	Older Adults	NonCredit
+ Hamilton, Edward F	Cul Arts & Hospitality Studies	Credit
+ Hammerich, Keith C	Cul Arts & Hospitality Studies	Credit
Hanak, David	Bus/Office Tech/Small Bus	Credit
Hansen, Carol L	English	Credit
Hanson, Krista	Foreign Languages	Credit
Harb, Kamal M	Health Science	Credit
Harmon, Henry M	Alemany Campus	Credit
Harris, Richard	Aircraft Maintenance Tech.	Credit
Harrison, Cindi J	Learning Assistance	Credit
Hatcher, Henry C	Bus/Office Tech/Small Bus	Credit
Hauge, Scott Gordon	Bus/Office Tech/Small Bus	NonCredit
Hawthorne, Mark R	Administration of Justice	Credit
Hayes, Beverly L.	Library Services	Credit
+ Hayes, Daniel	Phys Education & Dance	Credit
Haynes-Creswell, Sharo	Bus/Office Tech/Small Bus	NonCredit
+ Hector, Willie	Phys Education & Dance	Credit
Heilweil, Victoria M	Photography	Credit
Hellerstein, Nathaniel	Mathematics	Credit
Helmy, Anna-Lisa	English As a Second Language	NonCredit
Hendricks, Helen J	Nursing	Credit
+ Henning, Nancy	Nursing	Credit
+ Hess, Darrel E	Earth Sciences	Credit
Higgins, Kimberly A	Cul Arts & Hospitality Studies	Credit
Hill, Roger W	Biological Sciences	Credit
Hincapie, Marielena	Labor Studies	NonCredit
+ Ho, Charles Y	Biological Sciences	Credit
Ho, Margaret S	Foreign Languages	Credit
Ho, Miao-Chuan	Computer Networking & InfoTech	Credit
Hoenisch, Charles E	Administration of Justice	Credit
Hoffman, Camille S	English As a Second Language	NonCredit
Holder, Victoria L	English As a Second Language	NonCredit
Holsten, Matthew e	English As a Second Language	NonCredit
+ Hom, Calvin W	Earth Sciences	Credit
Hom, Melvin L	Mathematics	Credit
Hong, Patricia Y	English As a Second Language	NonCredit

EMPLOYEES: General Fund, Unrestricted

Hong, William	Computer Networking & InfoTech	Credit
Hopkins, Aisjah B	Older Adults	NonCredit
Hopkins, William R	Biological Sciences	Credit
Horowitz, Manly	Library Services	Credit
Hough, Tonya C	Photography	Credit
Hovanesian, Suzanne A.	English As a Second Language	NonCredit
Howard, Lori Beth	English As a Second Language	NonCredit
+ Hsu, Hilary K	Bus/Office Tech/Small Bus	Credit
Hsu, Wei-Jane	English As a Second Language	Credit
Hu, Thomas	Mathematics	Credit
Huang, Su P	English As a Second Language	NonCredit
Hudson, Julia	Bus/Office Tech/Small Bus	NonCredit
Hudspeth, Charles M	Music	Credit
Hughes, Jeanne M	Phys Education & Dance	Credit
Hughes, Patricia B	English As a Second Language	NonCredit
Hughes, Patrick Magill	Chinatown/NB	NonCredit
+ Hulbert, Michael J	English	Credit
Hung, Chun-Hoi	Instructional Computing Lab	Credit
Huntzinger, Anne K	English As a Second Language	NonCredit
Huot, Bophany L	English As a Second Language	NonCredit
Hurley, Kathleen M	Diagnostic Medical Imaging	Credit
Huszagh-Lockwood, Debo	English As a Second Language	NonCredit
Hutton, Roscoe	Aircraft Maintenance Tech.	Credit
+ Huynh, Kim-Dung L	Southeast Campus	Credit
Hwang, Edwin S	Bus/Office Tech/Small Bus	Credit
Ingersoll, Francis	Health Science	NonCredit
Ingersoll, Francis	Health Science	Credit
Irvine, Jennifer Irene	English As a Second Language	NonCredit
Itelson, Steven T	Mathematics	Credit
Jackson, Ida	Bus/Office Tech/Small Bus	NonCredit
Jackson, Judith M	Fashion	Credit
Jacobsen, Rodger	Art	Credit
James, Arlene	Transitional Studies	NonCredit
+ Jardim, Philip M	Biological Sciences	Credit
Jeh, Wesley M.	Mathematics	Credit
* Jernigan, Harriet V	Foreign Languages	Credit
Johnson, Christopher P	Bus/Office Tech/Small Bus	NonCredit
Johnson, Christopher P	Cul Arts & Hospitality Studies	NonCredit
Johnson, Daniel P	Bus/Office Tech/Small Bus	Credit
Johnson, Michael S	Foreign Languages	Credit
+ Johnson, Paul L	Disabled Stud Prog & Services	Credit
+ Johnson, Paul L	Disabled Stud Prog & Services	NonCredit
Johnson, Robert T	Physics	Credit
Johnson, Tracy L.	Child Dev. & Family Studies	Credit
Jones, John W	Computer Networking & InfoTech	Credit
Jones, John W	Computer Science	Credit
Jones, Keith D.	Bus/Office Tech/Small Bus	NonCredit
Jones, Rod L.	Trade Skills	NonCredit
Jordan, Alfredo Jr	Foreign Languages	Credit
Jordan, Natividad	Foreign Languages	Credit
Joseph, Geraldine A	Dental Assisting	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

	Jue, Spencer	Architecture	Credit
	Kadani, Terry T	Older Adults	NonCredit
	Kailath, Priya Susan	English As a Second Language	NonCredit
+	Kan, Jimmy P	Mathematics	Credit
	Kaneshiro, Dawn	Art	Credit
	Kaplan, Gregory E	English As a Second Language	NonCredit
	Kapust, Waltraud H.	English As a Second Language	NonCredit
	Karapetyan, Lyudmila S	Mathematics	Credit
	Karay, Dean Nicholas	English As a Second Language	NonCredit
	Kasten, Angelika A	English As a Second Language	NonCredit
	Kawamoto, Judy Y	Student Health	Credit
	Kearsley, Jeanne	English As a Second Language	NonCredit
	Keeley, Gloria A	English As a Second Language	NonCredit
	Keenan, Kimberly A	Social Science	Credit
	Kellond, Maureen E	Cul Arts & Hospitality Studies	NonCredit
	Kelly, Michael F	Cul Arts & Hospitality Studies	NonCredit
	Kelly-Brennan, Briahn	Health Care Technology	Credit
	Kennedy, Matthew	Behavioral Sciences	Credit
	Kilgariff, Martin	Administration of Justice	Credit
	Killian, Dorothy Perez	English As a Second Language	NonCredit
	Kimball, Charles M	Engineering & Technology(Weld)	Credit
	King, Dennis Martin	Apprenticeship	NonCredit
+	King, William C	Mathematics	Credit
	Kipp, Ana R.	Transitional Studies	NonCredit
	Kiser, Stephen Stephen	Photography	Credit
+	Kitchin, Deborah A	Bus/Office Tech/Small Bus	Credit
	Klaassen, Jacqueline	Foreign Languages	Credit
	Klein, Russel V	Journeyman-Training	NonCredit
	Kline, Barbara LeBean	English As a Second Language	NonCredit
	Kling, Fred	Art	Credit
	Knapp, Glenn	Bus/Office Tech/Small Bus	Credit
	Knoop, Michelle Deya	English As a Second Language	NonCredit
	Kobayashi, Tracey	Phys Education & Dance	Credit
	Kobayashi, Vivian N	Library Information Technology	Credit
	Koehler, Frank H	Physics	Credit
	Kolsom, Sandra	Dental Assisting	Credit
	Kornblau, Jack	Transitional Studies	NonCredit
	Kox, Christopher J	Library Services	Credit
	Kreplin, Karl W	Behavioral Sciences	Credit
+	Kudsi, Omar S	English	Credit
	Kung, Eric X	Bus/Office Tech/Small Bus	NonCredit
	Kurpinsky, Annemarie D	Child Dev. & Family Studies	NonCredit
	Kwan, Dan Bingman	Foreign Languages	Credit
	Kwok, Hon-Chung	Computer Networking & InfoTech	Credit
	La Rocca, Isabella	Photography	Credit
	Labrecque, Dana J	Broadcast Electronic Media Art	Credit
+	Laddin, Laurence	Interdisciplinary Studies	Credit
	Lai, Chu-Hui J	Asian Studies	Credit
+	Lai, Elaine K	Bus/Office Tech/Small Bus	NonCredit
+	Lallas, James M	Engineering & Technology(Weld)	Credit
	Lampe, Jane L	Disabled Stud Prog & Services	NonCredit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

Landau, Gregory P	Social Science	Credit
Landau, Gregory P	Music	Credit
Landini, Louis F	Bus/Office Tech/Small Bus	Credit
Landini, Louis F	Administration of Justice	Credit
Landmesser, Anton C	English As a Second Language	NonCredit
Landreneau, Lonny T.	Older Adults	NonCredit
Langdon, Michael R.	English	Credit
Langholtz, Daniel J	Disabled Stud Prog & Services	NonCredit
* Langmo, Tore E	English	Credit
* Langon, Janet I	English As a Second Language	NonCredit
Lardie, Rayne N	English As a Second Language	NonCredit
+ Larin, Renato A	Mission Campus	Credit
Latham, Raymond	Cul Arts & Hospitality Studies	Credit
Lau, David	Disabled Stud Prog & Services	NonCredit
Lau, Pennie S	English As a Second Language	NonCredit
Lau, Shuk-Han	Bus/Office Tech/Small Bus	NonCredit
Laughlin, Neil T	Phys Education & Dance	Credit
+ Laughlin, Sean M	Phys Education & Dance	Credit
Laws, Alonzo C	Engineering & Technology(Weld)	Credit
Lawson, Alliene M	Career Dev & Placement Ctr	Credit
Lawson, Daniel L	Administration of Justice	Credit
Lawson, Lawrence R	Administration of Justice	Credit
Leach, James E	Administration of Justice	Credit
Ledford, Frances Conno	Consumer Education	NonCredit
Ledford, Frances Conno	Health Care Technology	NonCredit
Lee, Diana N	English As a Second Language	NonCredit
Lee, Douglas W	Asian Studies	Credit
Lee, Josephine C.	Consumer Education	NonCredit
Lee, Kent Y	Engineering & Technology(Weld)	Credit
Lee, Marie M	Child Dev. & Family Studies	Credit
Lee, Mei Hsia W	English As a Second Language	NonCredit
Lee, Sau Fong	Consumer Education	NonCredit
Lee, Susie K	English As a Second Language	NonCredit
Lee, Terry	Counseling Continuing Students	Credit
+ Lee, Theodore B	Mathematics	Credit
Lee, Wayne C	English As a Second Language	NonCredit
Lee, Yoon K	Disabled Stud Prog & Services	NonCredit
Leech, Marla	Broadcast Electronic Media Art	Credit
Lehane, Thomas J	Apprenticeship	NonCredit
Leiva, Jose L	Music	Credit
Leiva, Jose L	Theater Arts	Credit
Lemley, Jamiel H	Bus/Office Tech/Small Bus	Credit
Lenetaki, Sophia	Language Center	Credit
Leong, Ralph W	English As a Second Language	NonCredit
+ Leung, Lorelei	Interdisciplinary Studies	Credit
Levin, Stephanie I	English As a Second Language	NonCredit
Levy, Deborah Lynn	English As a Second Language	Credit
Levy, Jonathan M.	Mathematics	Credit
Lew, Raymond D	Engineering & Technology(Weld)	Credit
Lewis, Christa M	English As a Second Language	NonCredit
Li, Xin Hua	English As a Second Language	NonCredit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

Lieberman, Caroline	Older Adults	NonCredit
Liehe, Clifford J	Bus/Office Tech/Small Bus	Credit
Lien, Steven	English As a Second Language	NonCredit
Light, Ken	Photography	Credit
Light, Laura Susan A	Foreign Languages	Credit
Lim, Benedict M	Music	Credit
+ Lim, James Horn	Library Services	Credit
+ Lim, James Horn	Library Information Technology	Credit
Lim, Poh Kim	Library Services	Credit
* Lin, Jeanne L	Behavioral Sciences	Credit
Lindeboom, Robert T	English As a Second Language	NonCredit
Liou, Joyce L.	Foreign Languages	Credit
Liou, Joyce L.	Language Center	Credit
Lisker, David M	English As a Second Language	NonCredit
Liu, Ida	Older Adults	NonCredit
Liu, Jean C	Bus/Office Tech/Small Bus	NonCredit
Lo, Leland	Aircraft Maintenance Tech.	Credit
Lofkvist Moseley, Gren	Graphic Communication	Credit
Lofthouse, Erin J.	English As a Second Language	Credit
Lohr, Janet L	Art	Credit
Long, Diane Pauline	Bus/Office Tech/Small Bus	NonCredit
Long, Robert	Bus/Office Tech/Small Bus	Credit
Long, William Eugene	Fire Science	Credit
Long, William Eugene	Health Science	Credit
Louie, Margaret L	Behavioral Sciences	Credit
Louie, Van	English As a Second Language	NonCredit
Lozano, Albert H	Foreign Languages	Credit
Lu, Quan	English As a Second Language	NonCredit
+ Luana, . .	Phys Education & Dance	Credit
Luckey, Bernadine Cori	Child Dev. & Family Studies	Credit
Luckey, Bernadine Cori	Child Dev. & Family Studies	NonCredit
+ Lum, Jerry W	Architecture	Credit
Lutz, Robert Walter	Behavioral Sciences	Credit
Lyau, Pamela W	Phys Education & Dance	Credit
Lym, Brian K.	Library Services	Credit
+ Lynch, James B	Automotive/Trade Skills	Credit
Lyons, Stephanie Misch	Concert Lecture Series	Credit
MacAndrew, Ann L	English As a Second Language	NonCredit
Mack, Beverly K	Consumer Education	NonCredit
+ Macri, Ben R	Automotive/Trade Skills	Credit
Maestri, Robert L	Phys Education & Dance	Credit
Magid, Fay A	Older Adults	NonCredit
Mahaney, Ruth Ann	Social Science	Credit
Malachowski, Michael	Biological Sciences	Credit
Mann, Wendy Alice	Photography	Credit
Mannu, Gianluigi Marce	Foreign Languages	Credit
Manukova, Sophia Arcad	English As a Second Language	NonCredit
Manzano, Joseph A	Phys Education & Dance	Credit
Maple, James D	Journeyman-Training	NonCredit
Mar, Warren	Labor Studies	Credit
March, Thomas	Bus/Office Tech/Small Bus	NonCredit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

Marcon, Betty Lynn	Cul Arts & Hospitality Studies	Credit
Maresca, Natasha R	Institute for Int'l Students	NonCredit
Marinas, Marina	Mathematics	Credit
Marinoff, Joani Ellen	Health Science	Credit
Markison, Kimberly Ann	Graphic Communication	Credit
Marks, Shirley M.	English As a Second Language	NonCredit
Marley, Elsa Patricia	Art	Credit
Marryatt, Arthur R	Apprenticeship	NonCredit
Marshall, Keith B	Fire Science	Credit
Marshall, Robert A	Bus/Office Tech/Small Bus	Credit
Marshall, Robert A	Bus/Office Tech/Small Bus	NonCredit
Marshall, Virginia P	Bus/Office Tech/Small Bus	NonCredit
Martin, Hannah	Older Adults	NonCredit
Martin, Melody D	Transitional Studies	NonCredit
Martinez, Rose M	Bus/Office Tech/Small Bus	NonCredit
Mason, Larry Eugene	Journeyman-Training	NonCredit
Mason, Larry Eugene	Apprenticeship	NonCredit
Masood-ul-Alam, Abul K	Mathematics	Credit
Massad, Lina	English As a Second Language	NonCredit
Massalski, Andrea Schw	Photography	Credit
Massoumi, Ali	Chemistry	Credit
+ Mathes, Valerie L	Social Science	Credit
Matsui, John T	Biological Sciences	Credit
Mattea, Betty	Radiologic & Imaging Technology	Credit
Mayer, Ted L	Apprenticeship	NonCredit
Mc Guire, John F	Phys Education & Dance	Credit
+ McAllister, Keith	Mathematics	Credit
+ McAteer, Robert Anthon	Photography	Credit
McCaffrey, James J	Health Care Technology	Credit
McCarthy, Charles J	Music	Credit
McCarthy, Cornelius	Journeyman-Training	NonCredit
McCarthy, Cornelius	Apprenticeship	NonCredit
McCauley, Kerry L	Transitional Studies	NonCredit
McCormick, Daniel	Apprenticeship	NonCredit
McCormick, Daniel P	Apprenticeship	NonCredit
McDevitt, Charles D	Health Care Technology	Credit
McDevitt, James M	Apprenticeship	NonCredit
McDonnell, Patrick K	English	Credit
McFadden, James L	Music	Credit
McKay, June Rumery	English As a Second Language	Credit
McKinney, Linda R.	Library Services	Credit
+ McKnight, Lindy L	Counseling Continuing Students	Credit
McMahan, Frank J	Health Care Technology	Credit
McMullen II, John A.	Theater Arts	Credit
McMurray, Adria-Ann L.	Bus/Office Tech/Small Bus	Credit
McNees, John A	Trade Skills	NonCredit
McNichol, Julita Barce	Transitional Studies	NonCredit
McNichol, Thomas p.	Phys Education & Dance	Credit
McRoskey, California	Environmental Hort & Floristry	Credit
McSweeney, Kathryn Mar	English As a Second Language	NonCredit
Melnick, Terri Renas	Health Care Technology	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

Mendonsa, George L	Bus/Office Tech/Small Bus	NonCredit
Menendez, Thomas	Castro/Valencia	Credit
Merrill, Gregory S	Gay/Lesbian & Bi-Sexual Stud.	Credit
Merritt, Toney Wesley	Film Production	Credit
Mester, Toni A	Older Adults	NonCredit
Metzgar, Joseph V	Older Adults	NonCredit
+ Metzler, Charles	Computer Science	Credit
Mian, Badshah K	Instructional Computing Lab	Credit
Mickelson, Linda Ann	Child Dev. & Family Studies	NonCredit
Middleton, Dennis D	Bus/Office Tech/Small Bus	NonCredit
Mijatovic, Katarina	English As a Second Language	Credit
Milhoan, Gloria G	English As a Second Language	NonCredit
Miller, David J	Bus/Office Tech/Small Bus	Credit
Miller, David J	Bus/Office Tech/Small Bus	NonCredit
Miller, H. Brown	English	Credit
Miller, Mark Hans	Consumer Arts & Sciences	NonCredit
Miller, Norma A	Disabled Stud Prog & Services	NonCredit
Miller, Robert	English As a Second Language	NonCredit
Mills, Robin M	Disabled Stud Prog & Services	NonCredit
+ Mireles, Enrique	Learning Assistance	Credit
Misumi, Diane T	Health Science	NonCredit
Mitchell, Patricia	English As a Second Language	NonCredit
+ Mitchell, Tanya E	Aircraft Maintenance Tech.	Credit
+ Miyamoto, Edward	Aircraft Maintenance Tech.	Credit
Mo, Sigismund	English As a Second Language	NonCredit
Mo, Sigismund	Bus/Office Tech/Small Bus	NonCredit
Moberg, Eric M	Phys Education & Dance	Credit
Moghtanei, Abbas	Computer Science	Credit
Moghtanei, Abbas	Computer Networking & InfoTech	Credit
Mojica, Marco A	Social Science	Credit
+ Monajami, Sirous	Library Services	Credit
Monchatre, Jacques	English As a Second Language	NonCredit
Monroy, Maria M	Bus/Office Tech/Small Bus	NonCredit
Montesano, Philip	Social Science	Credit
+ Moody, Cindy L	Mathematics	Credit
Moore, Mik William	Behavioral Sciences	Credit
Morabito, Salvatore	Foreign Languages	Credit
+ Morales, Leslie	Bus/Office Tech/Small Bus	NonCredit
Morel, Renee C	Foreign Languages	Credit
Morel, Renee C	Behavioral Sciences	Credit
+ Moreno, Edward	Social Science	Credit
Moreno, Renee M	Bus/Office Tech/Small Bus	NonCredit
Mori, Aki	Foreign Languages	Credit
Mori, Dennis J	Bus/Office Tech/Small Bus	Credit
Morse, James S.	Evening Division	Credit
Mueller, Gerald A	Music	Credit
Mueller, Keith J	Engineering & Technology(Weld)	Credit
+ Mueller, Madeline	Music	Credit
Mullen, Dennis F	Bus/Office Tech/Small Bus	Credit
Muller, Lauren Stuart	Interdisciplinary Studies	Credit
Muller-Moseley, Claire	Cul Arts & Hospitality Studies	Credit

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EMPLOYEES: General Fund, Unrestricted

Munguia, Linda R	Nursing	Credit
Munroe, Jeffrey Powers	Photography	Credit
Murphy, Chester F	Apprenticeship	NonCredit
Murphy, Deborah S	English As a Second Language	NonCredit
Murphy, Laura M	English As a Second Language	NonCredit
Murray, Thomas E	Journeyman-Training	Credit
Nakaji, Diane	Behavioral Sciences	Credit
Nalty, Angelita V	English As a Second Language	NonCredit
+ Nance, Glenn R	Social Science	Credit
+ Nance, Glenn R	African-American Studies	Credit
Navarro, Francoise J	Foreign Languages	Credit
* Neal, Keith L	Mathematics	Credit
+ Nelson, Anna	Dental Assisting	Credit
Nelson, Claude Griffin	Bus/Office Tech/Small Bus	NonCredit
Nelson, Karin Christin	Career Dev & Placement Ctr	Credit
Nelson, Lee W	Graphic Communication	Credit
Nelson, Marilyn	English As a Second Language	NonCredit
Nelson, Robert Charles	English As a Second Language	Credit
Nelson, Timothy B	Apprenticeship	NonCredit
+ Nelson-Lundy, Jessica	English	Credit
Neranchi, George A	Bus/Office Tech/Small Bus	Credit
Neranchi, George A	Bus/Office Tech/Small Bus	NonCredit
Neuburger, Bruce A	English As a Second Language	NonCredit
Neumann, Robert J	English As a Second Language	NonCredit
Ng, Anthony	Health Care Technology	Credit
Ng, Joel K	Physics	Credit
Ng, Marina K	Consumer Education	NonCredit
Ng, May	Career Dev & Placement Ctr	Credit
Nguyen, Chau B	English As a Second Language	NonCredit
Nguyen, Gale S	Nursing	Credit
Nguyen, Minh H	English As a Second Language	NonCredit
Nichols, James M	Aircraft Maintenance Tech.	Credit
Nichols, Russell	English As a Second Language	Credit
Nicholson, Joseph W	English As a Second Language	NonCredit
Nicholson, Sachiko Yam	Foreign Languages	Credit
Niemi, Gunnar W	Computer Science	Credit
+ Nishihira, Robert M.	Photography	Credit
Nishikawa, Tomoji	Asian-American Studies	Credit
Nishikawa, Tomoji	Behavioral Sciences	Credit
Nogara, Benito	Foreign Languages	Credit
Norback, Nora	Biological Sciences	Credit
Noto, Robert	Apprenticeship	NonCredit
Nowicki, Paul	Architecture	Credit
Nunez, Sal	Health Science	Credit
Nuttall, Allan P.	Bus/Office Tech/Small Bus	NonCredit
Nuttall, Allan P.	Bus/Office Tech/Small Bus	Credit
Nzewi, Esther N.	Behavioral Sciences	Credit
Oakley, John D	Cul Arts & Hospitality Studies	Credit
+ Obenchain, Cynthia	Counseling International Study	Credit
Ochoa, Michele M	Nursing	Credit
OConnell, Daniel J	English As a Second Language	NonCredit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

O'Donnell, Sheila M.	English As a Second Language	NonCredit
+ Ogden, Aaron John	Cul Arts & Hospitality Studies	Credit
+ Ogden, Aaron John	Cul Arts & Hospitality Studies	NonCredit
Oh, Jorge	Bus/Office Tech/Small Bus	Credit
+ Oldham, Mary Thereza	Bus/Office Tech/Small Bus	Credit
O'Leary, H. B.	Fire Science	Credit
Olmsted, Daniel Barnet	Film Production	Credit
Omokaro, Valentine I	Trade Skills	NonCredit
O'Neil-Annis, Kelley S	English As a Second Language	NonCredit
Orbeck, Tanja	English As a Second Language	Credit
Ordon, Trinity A	Gay/Lesbian & Bi-Sexual Stud.	Credit
Orille, Shirley B	Bus/Office Tech/Small Bus	NonCredit
O'Roke, Linda S.	English As a Second Language	NonCredit
Osada, Luba	English As a Second Language	Credit
O'Shaughnessy, Patrick	Bus/Office Tech/Small Bus	Credit
Osterkamp, Margaret	Fashion	Credit
Ousdahl, Tracy A	English As a Second Language	NonCredit
+ Owens, Juanita L	Counseling New Students	Credit
+ Owens, Rhonella C	Learning Assistance	Credit
+ Owyang, Douglas	Phys Education & Dance	Credit
Owyang, Gregory K	Health Science	Credit
Owyang, Gregory K	Health Science	NonCredit
+ Oxsen, Richard G	Social Science	Credit
Oyarzo III, Edwin Mart	Bus/Office Tech/Small Bus	Credit
Padilla, Jose O	Apprenticeship	NonCredit
Padilla, Rodolfo	Bus/Office Tech/Small Bus	NonCredit
+ Padua, Joseph H	Undeclared Department	Credit
Paez, Ricardo	Trade Skills	NonCredit
Pagan, Victor A	Journeyman-Training	Credit
+ Palma, Freddy	Aircraft Maintenance Tech.	Credit
Pandolfi, Carol	Licensed Vocational Nursing	Credit
Pang, Francis W	Automotive/Trade Skills	NonCredit
Pang, Siu-Mi	Licensed Vocational Nursing	NonCredit
Pang, Wilma C	Music	Credit
Park, John J	English	Credit
Parker, James	English As a Second Language	NonCredit
Parodi, Michael E	Phys Education & Dance	Credit
Parsley, Clifford M.	Trade Skills	NonCredit
Payton, Jeannette H	English As a Second Language	NonCredit
Pearson, Sharon S	Art	Credit
+ Peck, Daniel	Transitional Studies	NonCredit
Pegues, Michael Linwoo	Engineering & Technology(Weld)	Credit
Peirce, Katrina	English As a Second Language	Credit
Peirce, Pamela K	Environmental Hort & Floristry	Credit
Pennekamp, Nancy	Language Center	Credit
* Perez, Anthony R	English	Credit
Perez, Jorge L.	Learning Assistance	Credit
Perry, Kathleen C	Photography	Credit
Perryman, John	Interdisciplinary Studies	Credit
Peterson, Andrew J	Computer Networking & InfoTech	Credit
Peterson, Christina Bo	English	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

Pham, Phong D	Phys Education & Dance	Credit
Philhour, Byron J	Astronomy	Credit
Phillips, Peggie	Biological Sciences	Credit
Piazza, Derek P	Fashion	Credit
Picheny, Jacob Joel	English As a Second Language	NonCredit
Pierce, Alicia	Phys Education & Dance	Credit
Pilgrim, Charlotte C	Foreign Languages	Credit
Pines, Arthur M	Broadcast Electronic Media Art	Credit
Pinna, Kathryn	Biological Sciences	Credit
+ Piontkowski, Dennis	Mathematics	Credit
+ Pirolt, Erwin	Cul Arts & Hospitality Studies	Credit
Platford, Olivia	English As a Second Language	NonCredit
+ Podenski, Francine	Broadcast Communications	Credit
Poley, James A	Bus/Office Tech/Small Bus	Credit
Pon, Anderson W	Radiologic & Imaging Technolgy	Credit
Pon, Clarina S	Bus/Office Tech/Small Bus	Credit
Pong, Lawrence W	Biological Sciences	Credit
Potter, Elizabeth A	Transitional Studies	NonCredit
Powers, Richard L	Photography	Credit
Preza, Baltimore A	English As a Second Language	NonCredit
Pritchett, Doug R	Apprenticeship	NonCredit
Punsalan, Douglas	Film Production	NonCredit
Putnam, Douglas V	Computer Science	Credit
+ Quadra, Indiana G	Latin-American Studies	Credit
+ Quadra, Indiana G	Career Dev & Placement Ctr	Credit
Queen, Miriam H.	English As a Second Language	Credit
Queen, Miriam H.	English As a Second Language	NonCredit
Quevedo, Olivia	English As a Second Language	NonCredit
Quigley, Robert E	Bus/Office Tech/Small Bus	Credit
Quintana, Alejandro F	English As a Second Language	NonCredit
Raber, Melissa Ana	English As a Second Language	NonCredit
Rahman, David	Computer Networking & InfoTech	Credit
Rains, Neil G	Architecture	Credit
Raju, Paul Ananda	Biological Sciences	Credit
Ramos, Victor G	Journeyman-Training	NonCredit
Rappaport, Stanford A.	Language Center	Credit
+ Rappleyea, Annette	Physics	Credit
Rauchwerger, Deborah B	Bus/Office Tech/Small Bus	Credit
Raznick, Leonard	Social Science	Credit
Rea, Raymond	Gay/Lesbian & Bi-Sexual Stud.	Credit
Reardon, Frank J	Apprenticeship	NonCredit
Reed, Robert W	Transitional Studies	NonCredit
Reichman, Linda K	English As a Second Language	NonCredit
Reinhard, Geoffrey G	English As a Second Language	Credit
Ren, Ming	Art	Credit
Reppun, Diane J	Phys Education & Dance	Credit
Reppun, Susan M	Phys Education & Dance	Credit
Restivo, Douglas	Art	Credit
Resus, Araceli	Phillipine Studies	Credit
Reuben, Robert J	Graphic Communication	Credit
Revlock, Theodore F.J.	Architecture	Credit

Reynolds, Linda	English	Credit
Reynolds, Linda	Art	Credit
Richards, Johnetta G	African-American Studies	Credit
Richardson, Philip C	Computer Networking & InfoTech	Credit
Richmond, Kimberly Mic	English	Credit
+ Rico, Stephen M	Child Dev. & Family Studies	Credit
Riggs, Charles J	English	Credit
Riley, Sheila Marion	English As a Second Language	NonCredit
* Rincon, Alberta M	Health Science	Credit
Rincon, Dory P	Health Care Technology	Credit
Rittenhouse, Amanda A	Health Science	Credit
+ Rivera, Eloise W	Behavioral Sciences	Credit
Rizzo, Severin V	Trade Skills	NonCredit
Roake, Anne Marie	Phys Education & Dance	Credit
Robbins, Jan S.	Older Adults	NonCredit
Roberts, David M	Phys Education & Dance	Credit
Roberts, Judith Ann	Behavioral Sciences	Credit
+ Roberts, Laurie	English As a Second Language	Credit
Roberts, Patti R	Labor Studies	Credit
Robertson, Stephen W	Apprenticeship	NonCredit
Robin, Joan D	Bus/Office Tech/Small Bus	Credit
Robinson, Mark D	Phys Education & Dance	Credit
Rochmis, Jon	Journalism	Credit
Rockwell, John Steven	Phys Education & Dance	Credit
Rodriguez, Pablo E	Transitional Studies	NonCredit
Rogers, Robert L	Apprenticeship	NonCredit
Rohsik, Cheryl	Phys Education & Dance	Credit
Rollins, Cyane B	Interdisciplinary Studies	Credit
Romaine, Dianne L	Older Adults	NonCredit
Rosenbaum, Leanna L	Instructional Computing Lab	Credit
Rosenberg, Jerrold	Social Science	Credit
Rosenberg, Stephanie C	Bus/Office Tech/Small Bus	NonCredit
Rosenthal, Alice R	English As a Second Language	NonCredit
+ Rosenthal, Nadine	Learning Assistance	Credit
Rossi, Philip E	Environmental Hort & Floristry	Credit
Roth, Elliot	English As a Second Language	NonCredit
Rothe, Marianne	English As a Second Language	NonCredit
Rowe, Peter C	Physics	Credit
Rowley, Shaun E.	Learning Assistance	Credit
Rowley, Shaun E.	Career Dev & Placement Ctr	Credit
Ruane, Susan H	Child Dev. & Family Studies	Credit
Rubenstein, Deborah A	Health Care Technology	Credit
Rubenstein, Steven M	Chemistry	Credit
Rubin, Nancy G.	Bus/Office Tech/Small Bus	Credit
Rubin, Stephen R	Computer Networking & InfoTech	Credit
Rudolph, Linda J	English As a Second Language	NonCredit
Ruiz, Marvin A	Counseling New Students	Credit
Ruiz, Michael L	Art	Credit
+ Rush, George M	Phys Education & Dance	Credit
Rush, Helen	Bus/Office Tech/Small Bus	NonCredit
Russakovskii, Yevgeniy	Mathematics	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

Russo, Cathy E	Health Science	Credit
Russo, Gloria	Foreign Languages	Credit
Rustigan, Hiromi	Foreign Languages	Credit
Ryan, Lawrence M	Administration of Justice	Credit
Ryan, Thomas	Labor Studies	NonCredit
Ryan-Garrison, Kate	Mission Campus	Credit
Sakai, Yayoi A	Environmental Hort & Floristry	Credit
Sandeford-Lyons, Stacy	Learning Assistance	Credit
Sanford, Curt Neal	English As a Second Language	NonCredit
+ Saniee, Fariborz F	Computer Networking & InfoTech	Credit
+ Santos, Donald A	Art	Credit
+ Sapienza, John P	English	Credit
Sardalla, Gaspar L	Interdisciplinary Studies	Credit
Sardalla, Gaspar L	Social Science	Credit
Sato, Keiko	Foreign Languages	Credit
+ Sauve, James D	English	Credit
Savory, Joan H	Bus/Office Tech/Small Bus	NonCredit
Savory, Joan H	Transitional Studies	NonCredit
Sayed, Javaid A	Interdisciplinary Studies	Credit
Scanlan, Sonia S	Consumer Education	Credit
Schaub, Kevin R	Castro/Valencia	Credit
Scheerer, Richard G	Biological Sciences	Credit
Schott, Stuart S	Transitional Studies	NonCredit
+ Schubert, Louis E	Social Science	Credit
Schug, Matthew	Trade Skills	NonCredit
Schulz, Henry William	Behavioral Sciences	Credit
Schuricht, Robert N	English As a Second Language	NonCredit
Schwartz, Marvin L	English As a Second Language	NonCredit
Scott, Rodger K	Transitional Studies	NonCredit
+ Seckman, John David	Graphic Communication	Credit
See, Diane T	Older Adults	NonCredit
Seid, Melvyn L	Journeyman-Training	NonCredit
Selleck, Denise F	English As a Second Language	NonCredit
Sellin, Sandra C	Nursing	Credit
Senzaki, Randall K.	Asian-American Studies	Credit
Settles, Michal F	Bus/Office Tech/Small Bus	Credit
+ Seymour, Sharon S	English As a Second Language	Credit
Shahani, Michael	Music	Credit
+ Shanahan, Maureen	Health Care Technology	Credit
Shannon, Michael J	Film Production	Credit
Shannon, Michael J	Computer Science	Credit
+ Shardlow, George	Behavioral Sciences	Credit
Shasky, Joseph Philip	Apprenticeship	NonCredit
Shaw, Deborah A	Theater Arts	Credit
Shea III, Daniel T.	Apprenticeship	NonCredit
Shea, Kevin M	Phys Education & Dance	Credit
Sheetz, Nuala N	English As a Second Language	NonCredit
Sheffield, Eugene	Journeyman-Training	NonCredit
Sherry, Michelle E	Child Dev. & Family Studies	Credit
+ Shields, William F	Labor Studies	Credit
Shimm, Amy N	Graphic Communication	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

+	Shoaf, William A	English As a Second Language	Credit
	Shore, Elisa	English As a Second Language	NonCredit
	Sieglitz, Michele R	Broadcast Electronic Media Art	Credit
	Silver, Dale L.	English As a Second Language	NonCredit
	Silverman, Herb M	Transitional Studies	NonCredit
	Silverman, Rachel M	Broadcast Electronic Media Art	Credit
	Simko, Jerry L	Journeyman-Training	NonCredit
	Simpson-Baczek, Wanda	Earth Sciences	Credit
	Siva, Irving	Trade Skills	NonCredit
	Skinner, James	Fire Science	Credit
	Smernes, Anastasia	Health Care Technology	Credit
	Smith, Arthur J	Journeyman-Training	NonCredit
*	Smith, Marilyn Z	Mathematics	Credit
	Smith, Ronda L.	Bus/Office Tech/Small Bus	Credit
	Smith, Steven L.	Art	Credit
	Smith, Terrill C	Biological Sciences	Credit
	Sneed, Jane W	Learning Assistance	Credit
	Snyder, Francine E.	Photography	Credit
	Soller, Robert S	English	Credit
	Sowerby, David F	Behavioral Sciences	Credit
	Spano, Giorgio	Foreign Languages	Credit
	Spears, David H	English	Credit
+	Spears, Deanne K	Learning Assistance	Credit
+	Spears, Deanne K	English	Credit
	Spingola, David C	Automotive/Trade Skills	NonCredit
	Spingola, David C	Automotive/Trade Skills	Credit
	Spragens, Gillian A	Photography	Credit
+	Springer, Patrick A	Phys Education & Dance	Credit
+	Srouji, Ghassan	Mathematics	Credit
	Stanley, Helen	Art	Credit
	Starelli, John D	Journeyman-Training	NonCredit
	Stefanova, Irena S	Foreign Languages	Credit
	Steffen, Paul K	Interdisciplinary Studies	Credit
	Stein, Ron R.	English As a Second Language	Credit
	Stellman, Christopher	Cul Arts & Hospitality Studies	Credit
	Stepanek, Gail A	Phys Education & Dance	Credit
	Stevens, Holly E	English As a Second Language	NonCredit
	Stevenson, David R	Graphic Communication	Credit
	Stewart, Elizabeth W	Learning Assistance	Credit
+	Stiles, Peter	Bus/Office Tech/Small Bus	Credit
	Stoner, Marlene L	Bus/Office Tech/Small Bus	NonCredit
	Stoner, Marlene L	Bus/Office Tech/Small Bus	Credit
	Stoops, Barbara J.	English As a Second Language	NonCredit
	Strasser, Dharma C	Art	Credit
	Straus, Amber C	Transitional Studies	NonCredit
	Strausberg, Betsy Ruth	Health Science	Credit
	Streckfuss, Jeanne W	Phys Education & Dance	Credit
	Strid, Jerri L	English As a Second Language	NonCredit
	Stuart, John	Computer Science	Credit
	Sullivan, Janice Marie	Consumer Arts & Sciences	NonCredit
	Sung, Shirley	English As a Second Language	NonCredit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

Suttle, Peter F	English As a Second Language	Credit
Swann, Eugene	Social Science	Credit
Szombathy, Agnes L	Library Services	Credit
Tabarracci, Jenny	Environmental Hort & Floristry	Credit
Tai, Julia M	English As a Second Language	NonCredit
Takamatsu, Nobuko	Foreign Languages	Credit
+ Tam, Mo-Shuet	English As a Second Language	Credit
+ Tan, Bie H	Mathematics	Credit
Tang, Gayle Kit-Lim	Health Science	Credit
Tang, John	Computer Networking & InfoTech	Credit
+ Tang, Paul S	Mathematics	Credit
+ Tang-Quan, Ethel I	English	Credit
Tarkman, Thomas E	Journeyman-Training	NonCredit
Tartak, Marvin H	Music	Credit
Tatz, Mark J	English As a Second Language	Credit
Taveevirat, Ajchariya	Broadcast Electronic Media Art	Credit
+ Taylor, Joyce T	English	Credit
Tenge, Marijke	English As a Second Language	Credit
Texson-Foli, Henry T	Social Science	Credit
Thaggert, Henry Laymel	Mathematics	Credit
+ Thomas, Barbara E	Career Dev & Placement Ctr	Credit
Thomas, William Albert	African-American Studies	Credit
Thompson, Gene	English As a Second Language	NonCredit
+ Thompson, Roderick J	Mathematics	Credit
+ Thompson, Sarah	Counseling Continuing Students	Credit
Thormann, David G	English As a Second Language	NonCredit
Thorn, Joe W	Interdisciplinary Studies	Credit
Thorn, Joe W	English	Credit
Timlin, Robert Scott	Computer Science	Credit
Tocchini, Ronald J	Foreign Languages	Credit
+ Toebe, Carole Sutherland	Biological Sciences	Credit
Tom, Janet	Library Services	Credit
Toney, Anita K	Art	Credit
Tong, Philip T	Bus/Office Tech/Small Bus	Credit
Toribio, Helen C	Asian-American Studies	Credit
Torres, Edgar L	Art	Credit
Toth, Andrea	English As a Second Language	Credit
Townsell, Frank V	Music	Credit
Tragardh, Thomas	English As a Second Language	Credit
Trammell, Floyd W	Bus/Office Tech/Small Bus	NonCredit
Tran, Marlene	English As a Second Language	NonCredit
Treanor, Frank R.	Fire Science	Credit
Trinh Jr., Dinh X	Computer Networking & InfoTech	Credit
Trinh, Dinh X	Computer Science	Credit
+ Tse, Annie	Health Science	Credit
Tsui, Philip S	Behavioral Sciences	Credit
Tsui, Stephen	Bus/Office Tech/Small Bus	Credit
Turner, Holman	Photography	Credit
Turner, Judith A.	Child Dev. & Family Studies	NonCredit
Tyau, Gaylore C	Bus/Office Tech/Small Bus	Credit
+ Ubungen, Dennis F	Counseling New Students	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

+ Ubungen, Josephine M	Career Dev & Placement Ctr	Credit
Uchida, Hideki R	Bus/Office Tech/Small Bus	Credit
Uchima-Decena, Akemi	Foreign Languages	Credit
Udell, Simon M	Architecture	Credit
Ullery, Kirk	Transitional Studies	NonCredit
Ullrich, Laurel A	Health Care Technology	Credit
Ulrey, Stefanie Anne	English As a Second Language	NonCredit
Unterseher, Chris	Art	Credit
+ Valentine, Alexander M	Library Services	Credit
Valentine, Kenneth R	Film Production	Credit
Valesco, Frances K.	Older Adults	NonCredit
Valesco, Frances K.	Bus/Office Tech/Small Bus	NonCredit
Van Ecke, Yolanda H.	Behavioral Sciences	Credit
Van Hasselt, Jade G	Child Dev. & Family Studies	Credit
Van, Charles C	Bus/Office Tech/Small Bus	Credit
Varner, Douglas Lee	Library Information Technology	Credit
Vasquez, Eugenia	Biological Sciences	Credit
Vaudreuil, Laura M	English As a Second Language	NonCredit
Vaughn, Leslie A	English As a Second Language	NonCredit
+ Vayngortin, Lev D	Mathematics	Credit
Ventura, John L	English As a Second Language	Credit
+ Verdugo, Diana L	Career Dev & Placement Ctr	Credit
Villela, Valorie L	Consumer Education	NonCredit
Vincent, Frederick L	African-American Studies	Credit
Viramontes, Xavier	Art	Credit
Viray, Edmund G	Computer Networking & InfoTech	Credit
Vo, Danny	Mathematics	Credit
Vogt, Lee Arno	English As a Second Language	NonCredit
Wagner, Lisa A	English As a Second Language	NonCredit
Wallace, Susan Ann	English As a Second Language	NonCredit
Wallis, Diane K	English As a Second Language	NonCredit
Wang, Jean F	Foreign Languages	Credit
+ Wang, Tien R	Foreign Languages	Credit
Waterhouse, Dennis D	Disabled Stud Prog & Services	NonCredit
Watson, Valerie M	Phys Education & Dance	Credit
Waugh, Sandra	English	Credit
+ Webb, Rachel	English	Credit
Webb, Yvonne Junaita	Bus/Office Tech/Small Bus	NonCredit
Weekley, Demian Sincla	English As a Second Language	NonCredit
Weinberg, Gary L	English As a Second Language	Credit
Weinstein, Robert J	Apprenticeship	NonCredit
Weldon, Aubrey W	Bus/Office Tech/Small Bus	Credit
Wells, Beverly Gertrud	Health Science	NonCredit
Wells, Wallace E	Bus/Office Tech/Small Bus	Credit
Wen, Jing	English As a Second Language	NonCredit
Wesley, Jacqueline	Phys Education & Dance	Credit
Wesley, James A	Apprenticeship	NonCredit
Westerfield, Elizabeth	English As a Second Language	NonCredit
Weston, Jeffrey J	Photography	Credit
White, Raymond R	Biological Sciences	Credit
Whittom, Susan R	Child Dev. & Family Studies	NonCredit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

Wick, Corinne S	English	Credit
Wiley, Helen L	Library Services	Credit
Wilk, John R	Theater Arts	Credit
+ Wille, Patrick	Cul Arts & Hospitality Studies	Credit
Willett, John Hunter	English As a Second Language	Credit
Williams, Kevin J	Interdisciplinary Studies	Credit
Williams, Kirstin E	Phys Education & Dance	Credit
Williams, Maria M	Bus/Office Tech/Small Bus	NonCredit
Williams, Rufus L	Bus/Office Tech/Small Bus	NonCredit
Williamson, Kovak C	Bus/Office Tech/Small Bus	NonCredit
Williamson, Stephanie	Photography	Credit
Wilner, Lorraine	Fashion	Credit
Wilson, Margaret M	Bus/Office Tech/Small Bus	NonCredit
Winter, Virginia S	Consumer Arts & Sciences	NonCredit
Wisnieski, Carol J	English As a Second Language	NonCredit
Wobogo, Vulindela I	Transitional Studies	NonCredit
Wolfe, Amy L	Student Health	Credit
Wolter, Romanus	Bus/Office Tech/Small Bus	NonCredit
Wommack, Aline G	Health Science	Credit
Wong, Annie M	English As a Second Language	NonCredit
Wong, Doc-Fai	Health Science	NonCredit
Wong, Edmund Y.	Computer Networking & InfoTech	Credit
+ Wong, Jamie Miye	Phys Education & Dance	Credit
Wong, Jane S	Computer Networking & InfoTech	Credit
Wong, Jones D	English As a Second Language	NonCredit
Wong, Khena S	Foreign Languages	Credit
Wong, Lance Y.	Phys Education & Dance	Credit
Wong, Oscar	Computer Networking & InfoTech	Credit
Wong, Sebastian E	Health Care Technology	Credit
Wong, Wen Yee C	Foreign Languages	Credit
Woo, Lily L	English As a Second Language	NonCredit
Wood, Janice R.	English As a Second Language	NonCredit
Wooding, Robert H	Computer Science	Credit
+ Woods, Anthony D	Bus/Office Tech/Small Bus	NonCredit
+ Woods, Anthony D	English	Credit
Wright, Etsuko T	Foreign Languages	Credit
Wu, Ana	English As a Second Language	NonCredit
Wu, Jing	Foreign Languages	Credit
Wynne, Patricia	Music	Credit
Wynne, Patricia	Labor Studies	Credit
Yamashiro, Lisa	Consumer Education	Credit
Yamashiro, Lisa	Consumer Education	NonCredit
Yan, Aimee Y	Consumer Education	NonCredit
Yan, Jimmy L	Health Science	Credit
Yan, Pin	Computer Networking & InfoTech	Credit
Ye, Gordon H.	Engineering & Technology(Weld)	Credit
Ye, Gordon H.	Earth Sciences	Credit
Ye, Irene Z	English As a Second Language	NonCredit
+ Yee, David	Physics	Credit
Yee, Edmund	Automotive/Trade Skills	Credit
Yeung, Ellen L	English As a Second Language	NonCredit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

+ Yim, Leslie K	Radiologic & Imaging Technolgy	Credit
Yin, Dominic David	Administration of Justice	Credit
Yip, Hans C	Computer Science	Credit
+ Yiu, Winnie Lai Fai	Learning Assistance	Credit
+ Yiu, Winnie Lai Fai	Learning Assistance	Credit
Yokoyama, Elaine H	Nursing	Credit
Yokoyama, Elaine H	Nursing	Credit
Young, Annie M	Library Services	Credit
+ Young, Paul G	Biological Sciences	Credit
Yrun, Mario R	Bus/Office Tech/Small Bus	Credit
Yu, Grace	Foreign Languages	Credit
Yu, Grace	Foreign Languages	Credit
Yuan, Steven	Trade Skills	NonCredit
Yuan, Steven	Trade Skills	NonCredit
Zahedi, Shaye Z	Biological Sciences	Credit
Zanze, Joyce M	English As a Second Language	NonCredit
Zanze, Joyce M	English As a Second Language	NonCredit
Zeh, Jonathan P	Journeyman-Training	Credit
Zeh, Jonathan P	Journeyman-Training	NonCredit
Zeiger, Margaret C.	Cul Arts & Hospitality Studies	Credit
Zeiger, Margaret C.	Cul Arts & Hospitality Studies	Credit
Zelaya, Manuel	Bus/Office Tech/Small Bus	Credit
Zendejas, Salvador	Social Science	Credit
Zendejas, Salvador	Social Science	Credit
Zhang, Roger	English As a Second Language	NonCredit
Zieff, Susan G	Phys Education & Dance	Credit
Zieff, Susan G	Phys Education & Dance	Credit
Zindel, Laura Jean	Art	Credit
Zindel, Laura Jean	Art	Credit
+ Zlotnick, Jan F	Health Science	Credit
+ Zlotnick, Jan F	Health Science	Credit
Zone, Stephanie Ann	Behavioral Sciences	Credit
Zone, Stephanie Ann	Behavioral Sciences	Credit
Zotman, Mikhail	Journeyman-Training	NonCredit

G1 Fall 2002: 1242

SUMMER 2002

(+: Full-time overload/extra pay)

(*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Division</u>
- Babilon, Carlota	Foreign Languages	Credit
Beyer, Karyn J	Broadcast Electronic Media Arts	Credit
Beyer, Karyn J	Broadcast Electronic Media Art	Credit
Blumenthal, Sheryl L	Counseling New Students	Credit
Boegel, Thomas Paul	Computer & Information Science	Credit
Broderick, Diane E	Behavioral Sciences	Credit
+ Brown, Brenda M	Counseling New Students	Credit
Cabading, Leon F	Counseling New Students	Credit
Callahan, Tamera Ann	Counseling New Students	Credit
Chavez, Judith	Health Care Technology	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

+ Chen, Pearl B.	Counseling New Students	Credit
+ Cheng, Eva Yuen-Wan	Institute for Int'l Students	Credit
+ Cheng, Eva Yuen-Wan	Counseling New Students	Credit
+ Cheremeteff, Maria	Art	Credit
+ Chien, Annie	Nursing	Credit
+ Chin, Jessie C	Counseling New Students	Credit
+ Chong-Delon, Patty P	Counseling New Students	Credit
+ Chun, Doris S	Foreign Languages	Credit
+ Collins, Susan J	Theater Arts	Credit
Damato, Lawrence R.	Counseling New Students	Credit
Davidson, Donald R	Art	Credit
+ Dawydiak, Cecile M	Nursing	Credit
De Cordova, Andre M	Counseling New Students	Credit
Dyer, Frederick B	English	Credit
Endres, Rose M	Computer & Information Science	Credit
Escobar, Jacqueline Mo	Latino Services Network	Credit
Foo-Colon, Beverly A	Counseling New Students	Credit
+ Gillette, Linda J	English As a Second Language	Credit
+ Grass, James C	Biological Sciences	Credit
+ Gratch-Lindauer, Bonni	Library Services	Credit
Greene, Elouise	Counseling New Students	Credit
Greene, Terrance C.	Counseling New Students	Credit
Griffin, Bernice Y	Counseling New Students	Credit
Gutierrez, Eusebio R	Broadcast Electronic Media Art	Credit
Guzman, Rosa E	Counseling New Students	Credit
+ Hammerich, Keith C	Cul Arts & Hospitality Studies	Credit
+ Harris, Julie	Counseling New Students	Credit
+ Heredia, Maria L	Counseling New Students	Credit
+ Ho, Karen	Counseling New Students	Credit
+ Hom, Grace	Counseling New Students	Credit
Hough, Tonya C	Photography	Credit
+ Huynh, Kim-Dung L	Counseling New Students	Credit
+ Jabbar, Abdul	Interdisciplinary Studies	Credit
James, John C	Theater Arts	Credit
Labrecque, Dana J	Broadcast Electronic Media Art	Credit
Lee, Terry	Counseling New Students	Credit
Leech, Marla	Broadcast Electronic Media Art	Credit
Lyau, Pamela W	Phys Education & Dance	Credit
Marten, Bryan D	Chemistry	Credit
Martinez, Antonio E.	Counseling New Students	Credit
McCarthy, Charles J	Music	Credit
+ McKnight, Lindy L	Counseling New Students	Credit
Menendez, Thomas	Castro/Valencia	Credit
+ Morales, Leslie	Bus/Office Tech/Small Bus	Credit
Munroe, Jeffrey Powers	Photography	Credit
+ Obenchain, Cynthia	Counseling New Students	Credit
Odell, John Mainard	Broadcast Communications	Credit
+ Osborne, Elliott Claud	Counseling New Students	Credit
+ Osborne, Marie J	Counseling New Students	Credit
+ Owens, Juanita L	Counseling New Students	Credit
+ Padua, Joseph H	Counseling New Students	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

Papini, Rita	Counseling New Students	Credit
Perez, Jorge L.	Financial Aid	Credit
Piazza, Derek P	Consumer Arts & Sciences	Credit
+ Podenski, Francine	Broadcast Communications	Credit
+ Randolph, Alvin C	Counseling New Students	Credit
+ Reinhertz, Tannis C	Hotel & Restaurant Operation	Credit
+ Rendon, Peggy T	Counseling New Students	Credit
+ Roberts, Laurie	English As a Second Language	Credit
Robinson, Karen F	Counseling New Students	Credit
Robinson, Mark D	Counseling New Students	Credit
Romano, Lisa C.	Counseling New Students	Credit
+ Rouder, Susan G	Social Science	Credit
Ruiz, Marvin A	Latino Services Network	Credit
Ruiz, Marvin A	Financial Aid	Credit
Sanchez, Ana Maria	Counseling New Students	Credit
Schaleger, Larry L	Chemistry	Credit
Schaub, Kevin R	Castro/Valencia	Credit
Scott, Diana G	Art	Credit
+ Shoaf, William A	English As a Second Language	Credit
Sieglitz, Michele R	Broadcast Electronic Media Art	Credit
Smith, Ronda L.	Bus/Office Tech/Small Bus	Credit
+ Sparks, Jack D.	Institute for Int'l Students	Credit
+ Sparks, Jack D.	Counseling New Students	Credit
Stepanek, Gail A	Phys Education & Dance	Credit
Stoffers, Peter L	Counseling New Students	Credit
Tang, Gayle Kit-Lim	Health Science	Credit
Tartak, Marvin H	Music	Credit
+ Thompson, Sarah	Counseling New Students	Credit
Tragardh, Thomas	English As a Second Language	Credit
Truong, Nina M	Counseling New Students	Credit
+ Ubungen, Dennis F	Counseling New Students	Credit
+ Walsh, Laura	English As a Second Language	Credit
Watson, John E	Counseling New Students	Credit
Webster, Carlos	Counseling New Students	Credit
Wiese, Katryn P.	Earth Sciences	Credit
+ Wong, Paul	Counseling New Students	Credit
Wong, Sebastian E	Health Care Technology	Credit
Wordlaw, Nicole M	Behavioral Sciences	Credit
+ Yngojo, Marcus R	Counseling New Students	Credit
Yu, Howard K	Institute for Int'l Students	Credit
Yu, Howard K	Counseling New Students	Credit
+ Zanetto, Janet S	English As a Second Language	Credit

G1 Summer 2002 103

Total for G1: 1345

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Restricted

RESOLVED: That the following named persons be appointed to temporary part-time academic assignments for the semester, department and restricted program shown. Employment is contingent upon funds available in the applicable restricted program. Employment is contingent upon adequate class enrollment, possession of applicable minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the appropriate instructional/non-instructional rates as provided by Article 20 of the AFT contract. Total assignments for temporary part-time academic employees shall not exceed 60% of the hours per week considered a full-time assignment for regular employees having comparable duties. Total overload/extra pay assignments for full-time academic employees shall be in accordance with the relevant provisions of the appropriate bargaining contracts and the City College of San Francisco Faculty Handbook.

FALL 2002

(+: Full-time overload/extra pay)

(*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Grant</u>	<u>Division</u>
Blanchard, Dorothy D	Disabled Stud Prog & Services	Disabled Student Excess Cost 02-03	NonCredit
Blanchard, Dorothy D	Disabled Stud Prog & Services	Disabled Student Excess Cost 02-03	Credit
Brown, Geoffrey Paul	Disabled Stud Prog & Services	Disabled Student Excess Cost 02-03	Credit
Chuck, Terence Albert	Disabled Stud Prog & Services	Disabled Student Excess Cost 02-03	Credit
Chuck, Terence Albert	Disabled Stud Prog & Services	Disabled Student Excess Cost 02-03	NonCredit
Conaway, Ellen Suhr	Disabled Stud Prog & Services	Disabled Student Excess Cost 02-03	NonCredit
Dean, Diana M	Disabled Stud Prog & Services	Disabled Student Excess Cost 02-03	NonCredit
Dean, Diana M	Disabled Stud Prog & Services	Disabled Student Excess Cost 02-03	Credit
Foreman, Joyce E	Disabled Stud Prog & Services	Disabled Student Excess Cost 02-03	NonCredit
Griffin, Bernice Y	Extended Oppo Prog & Services	EOPS Part A, B, & C 02-03	Credit
Jenkins, Alvin	Extended Oppo Prog & Services	EOPS Part A, B, & C 02-03	Credit
+ Leung, Lorelei	Extended Oppo Prog & Services	EOPS Part A, B, & C 02-03	Credit
Magalong, Philip V	Disabled Stud Prog & Services	Disabled Student Excess Cost 02-03	Credit
Marinelli, Elizabeth Anne	Disabled Stud Prog & Services	Disabled Student Excess Cost 02-03	NonCredit
Michelucci, Mabel L	Extended Oppo Prog & Services	EOPS Part A, B, & C 02-03	Credit
Orzech, David	Disabled Stud Prog & Services	Disabled Student Excess Cost 02-03	Credit
Parenteau, Muriel L	Disabled Stud Prog & Services	Disabled Student Excess Cost 02-03	Credit
+ Phillips, Catherine	English As a Second Language	Matriculation-Credit 02-03	Credit
Rachels, Karen R	Disabled Stud Prog & Services	Disabled Student Excess Cost 02-03	Credit
Rachels, Karen R	Disabled Stud Prog & Services	Disabled Student Excess Cost 02-03	NonCredit
+ Roberts, Laurie	English As a Second Language	Matriculation-Credit 02-03	Credit
+ Roberts, Laurie	English As a Second Language	Matriculation-Credit 02-03	Credit
+ Spingola-Connolly, Jeanni	Counseling New Students	Matriculation Non-Credit 02-03	NonCredit
+ Tam, Mo-Shuet	English As a Second Language	Matriculation-Credit 02-03	Credit
Tragardh, Thomas	English As a Second Language	Matriculation-Credit 02-03	Credit

G2 Fall 2002 25

SUMMER 2002

(+: Full-time overload/extra pay)

(*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Grant</u>	<u>Division</u>
+ Brown, Jessica Janiece	Matriculation	Matriculation- Credit 2001-2002	Credit
+ Cheng, Eva Yuen-Wan	Counseling New Students	Matriculation- Credit 2001-2002	Credit
+ Cribbs, Walter J	Matriculation	Matriculation- Credit 2001-2002	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Restricted

+ Cribbs, Walter J	Matriculation	Matriculation-Credit 02-03	Credit
Damato, Lawrence R.	Undeclared Department	Transfer & Articulation Prog 00-02	Credit
Delgado, John F	Matriculation	Matriculation- Credit 2001-2002	Credit
Delgado, John F	Matriculation	Matriculation-Credit 02-03	Credit
+ Fregly, Carol A	Matriculation	Matriculation- Credit 2001-2002	Credit
Greene, Terrance C.	Counseling New Students	Matriculation-Credit 02-03	Credit
+ Heredia, Maria L	Counseling New Students	Matriculation-Credit 02-03	Credit
+ Illick, Shirley A	Matriculation	Matriculation- Credit 2001-2002	Credit
+ Jew, Carl	Transfer Center	Transfer & Articulation Prog 00-02	Credit
+ Lum, Lily Yuen	Matriculation	Matriculation-Credit 02-03	Credit
+ Moriwaki, Kathleen M	Matriculation	Matriculation- Credit 2001-2002	Credit
+ Moriwaki, Kathleen M	Matriculation	Matriculation-Credit 02-03	Credit
+ Obenchain, Cynthia	Counseling New Students	Matriculation-Credit 02-03	Credit
+ O'Hare, Melanie B	English As a Second Language	Matriculation- Credit 2001-2002	Credit
+ Phillips, Catherine	English As a Second Language	Matriculation-Credit 02-03	Credit
+ Roberts, Laurie	English As a Second Language	Matriculation-Credit 02-03	Credit
Robinson, Karen F	Counseling New Students	Matriculation Non Credit 01-02	Credit
Rowley, Shaun E.	Matriculation	Matriculation- Credit 2001-2002	Credit
+ Spears, Deanne K	Matriculation	Matriculation- Credit 2001-2002	Credit
+ Tam, Mo-Shuet	English As a Second Language	Matriculation-Credit 02-03	Credit
+ Tang, Paul S	Matriculation	Matriculation- Credit 2001-2002	Credit
+ Tang, Paul S	Matriculation	Matriculation-Credit 02-03	Credit
+ Teti, Frederick Anthony	Matriculation	Matriculation-Credit 02-03	Credit
Tragardh, Thomas	English As a Second Language	Matriculation-Credit 02-03	Credit
+ Vayngortin, Lev D	Matriculation	Matriculation- Credit 2001-2002	Credit
+ Vayngortin, Lev D	Matriculation	Matriculation-Credit 02-03	Credit
+ Webb, Rachel	Matriculation	Matriculation- Credit 2001-2002	Credit
+ Wilson, Joan	Matriculation	Matriculation-Credit 02-03	Credit
+ Wilson, Joan	Matriculation	Matriculation- Credit 2001-2002	Credit

G2 Summer 2002: 32

Total for G2: 57

Total Records: 1402

020829 – G4

**Full-Time
Temporary**

RESOLVED: That on the effective dates indicated, the following named academic employee be appointed as full-time temporary (long-term substitute) faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule.

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATES</u>
EISBROUCH, Richard	Theatre Arts / Phelan	Full-Time Temporary (Long-Term Substitute)	Jennifer Biehn – F'02 Wendy Kaufmyn – S'03 U-5120-1129-6010-C FS9999	08/14/02 – 05/23/03



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 29, 2002 **G3**

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

SUBJECT: SPECIAL
Approval of Recommendation for Granting of
Early Tenure.
(Resolution No. 020829-G3)

BACKGROUND INFORMATION:

The AFT-District Collective Bargaining Agreement provides for the awarding of early tenure to faculty who satisfy the exceptional circumstances criteria found in Exhibit K. Exceptional circumstances are inclusive of having received tenure at another accredited institution, possessing reputational qualities within a particular field of study worthy of state/national/international recognition, or having provided the District many years of service with documented evidence of sustained performance and involvement at a truly exceptional level.

Based on the criteria set forth in the AFT-District Collective Bargaining Agreement, the following instructors have been recommended by their respective Tenure Review Evaluation Committees to the Chancellor for early tenure:

Theresa Gensler	Physical Education & Dance Department
Rebeca Mauleon-Santana	Music Department

RECOMMENDATION:

RESOLVED: City College of San Francisco instructors Theresa Gensler and Rebeca Manleon-Santana be granted early tenure in accordance with the procedures set forth in Article 9 (Evaluation) of the AFT-District Collective Bargaining Agreement.

G1 to G9
08/29/02
Page 32 of 37

BOARD OF TRUSTEES

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DR. PHILIP R. DAY, JR., CHANCELLOR

Rebeca Mauleon-Santana
Instructor: Music Department

Ms. Mauleon-Santana began her tenure track employment with City College of San Francisco during the Fall 2001 semester. Her evaluation committee recommended she be considered for early tenure candidacy during Fall 2001 based on her reputation in the music industry.

Ms. Mauleon-Santana's musical career is impressive. She has performed with various recording artists including Tito Puente, Carlos Santana, Steve Windwood, and Mickey Hart. She has also performed at a number of festivals and programs including the Monterrey Jazz Festival and the Stanford Jazz Workshop. She has also published a book on Salsa music and numerous related articles.

She was advanced to early tenure candidacy and evaluated during the Spring 2002 semester. The tenure review committee recommended tenure should be granted effective Fall 2002. Student assessment of Ms. Mauleon-Santana was complimentary. The committee's commentary regarding Ms. Mauleon-Santana's teaching, professionalism, and contributions to the college community was equally complimentary. To quote the committee, "Rebecca Mauleon-Santana is a superior teacher, performer and composer. She is an invaluable resource in our department. After careful consideration and with the acknowledgment of Rebeca's approval for early tenure candidacy by Chancellor Day, our committee is unanimous in its desire to grant Rebeca Mauleon-Santana early tenure. We are proud to have her join our team."

Theresa Gensler

Instructor: Physical Education and Dance Department

Ms. Gensler's full-time tenure track appointment during the Fall 2001 semester was preceded by many years of service to the college as a part-time instructor.

During the Fall 2001 semester, her evaluation committee recommended she be advanced to early tenure candidacy based on her 22 years of service to the college, her previous evaluations which indicated sustained performance at a truly exceptional level in the classroom, and her extensive involvement in various college committees and numerous dance productions through the PE & Dance Department.

The tenure review committee recommended tenure should be granted effective Fall 2002. Student assessment of Ms. Gensler's classroom performance indicated she was exceptional. Comments from the evaluation committee were very complimentary regarding her professionalism and contributions to her department and the college.

020829 – G5
Name Change

RESOLVED: That the name of the following academic employee be changed for record purposes:

FROM	TO
Mollica, Robin	Gates, Robin

020829 – G6
Amendment
to Resolution

RESOLVED: That Resolution 020627 – G9, Reduced Workload Pre-Retirement Reduction), be amended in part to show the following:

NAME	DEPARTMENT/CAMPUS	TERMS OF DUTY	EFFECTIVE DATES
<u>CHANGE</u> <u>FROM:</u> Songco, Warlita B.	L VN/John Adams	Work 86% every Fall and Spring	Fall 2002 through Spring 2005
<u>CHANGE</u> <u>TO:</u> Songco, Warlita B.	L VN/John Adams	Work 86% every Fall and Spring	CANCEL PER EMPLOYEE

Reduced WorkloadPre-RetirementReduction

RESOLVED: That the Academic Year indicated the following academic personnel be granted Reduced Workload - Pre-Retirement Reduction status at City College of San Francisco, subject to receipt of approval from the State Teachers' Retirement System, as follows:

NAME	DEPARTMENT/CAMPUS	TERMS OF DUTY	EFFECTIVE DATES
LaMattery, Mary	English/Phelan	Work 0% every Fall and 100% every Spring	Fall 2002 through Spring 2012
Roaman, Chester A. West, Ann A.	ESL/Southeast English/Phelan	Work 80% every Fall and Spring Work 75% every Fall and Spring	Fall 2002 through Spring 2012 Spring 2003 through Fall 2012

020829 – G8
Amendment
to Resolution

RESOLVED: That Resolution 020530 – G12 Department Chairperson Stipends 2002-2003 be amended in part to show the following:

CHANGE
FROM:

NAME	DEPARTMENT	STEP	STIPEND
Berthold, Tim	Health Science	1	3,484.00
Blair, Caroline	Film Production	2	3,834.00
Guichard, Margaret	Health Care Technology	7	7,316.00

CHANGE
TO:

Berthold, Tim	Health Science	1	5,277.00
		2	3,834.00
Blair, Caroline	Film Production		CANCEL
Guichard, Margaret	Health Care Technology		STIPEND
		7	5,574.00

RESOLVED: That the following named supervisors be assigned additional responsibilities during the Academic year 2002-2003; payment for these responsibilities shall be the stipend amount indicated for the academic year and pro-rated to the days served.

NAME	DEPARTMENT	STEP	STIPEND
Brown, Steven	Environmental Horticulture and Floristry	1	1,743.00
Gonzales, Juan	Journalism	7	3,894.00
Hamilton, Ed	Culinary Arts and Hospitality Studies	7	5,574.00
Kox, Christopher	Library Information Technology	3	2,501.00
Szajko, Lidia	Film Production	1	3,484.00



CITY COLLEGE OF SAN FRANCISCO

SO PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

H1-H2

DATE: August, 29 2002

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: Academic Employees
Credit Program/Non-Credit Program
Categorically Funded
City College of San Francisco
(Resolutions 020829-H1-H2)

BACKGROUND INFORMATION:

Resolutions 020829-H1-H2 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provision of California Education Code #87470. All Appointments are classified as temporary, when services are required and funds are provided. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Clara Starr, Originator

BOARD OF TRUSTEES

RODEL E. RODIS, PRESIDENT • JOHNNIE L. CARTER, JR., VICE PRESIDENT • DR. NATALIE BERG
DR. ANITA GRIER • MILTON MARKS III • JULIO J. RAMOS • LAWRENCE WONG • TONI HINES, STUDENT TRUSTEE
DR. PHILIP R. DAY, JR., CHANCELLOR

RESOLVED: That the following named persons be appointed to temporary part-time academic assignments for the semester, department and grant shown. Employment is pursuant to Education Code section 87470 and contingent upon funds available in the applicable Grant/Contract. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the appropriate instructional/non-instructional rates as provided by Article 20 of the AFT contract. Total assignments for temporary part-time faculty shall not exceed 60% of the hours per week considered a full-time assignment for regular employees having comparable duties. Total overload/extra pay assignments shall be in accordance with the relevant provisions of the appropriate bargaining contract and the City College of San Francisco Faculty Handbook.

FALL 2002

(+ Full-time overload/extra pay)

(* New hourly academic employee)

Name	Department	Grant	Division
Abma, Deanna P	Vocational Education	Vatea IIIE Tech Prep 02-03	Credit
Auyeung, Mabel K	Child Dev. & Family Studies	Family Child Care Training Institut	Credit
Auyeung, Mabel K	Child Dev. & Family Studies	Family Child Care Training Institut	Credit
Barresi, Patrick J	Health Science	SFDPH/SFSU CHW 01-02	Credit
+ Batty-Sylvan, John	Learning Assistance	Partnership for Excellence	Credit
Bell, Rosalyn Elai	Child Dev. & Family Studies	State Preschool Full Day 02-03	NonCredit
Burgess Ph.D., Alisa S	Student Health	Student Health Fees	Credit
Chan, Frances C.	Health Care Technology	USDHHS/SFSU Health Path	NonCredit
Chavez, Judith	Nursing	Eco-ADNP 01-04-CT#01-NUR-010	Credit
+ Clark, Sunny L	Student Health	Student Health Fees	Credit
Conahan, Barbara J	Student Health	Student Health Fees	Credit
Conaway, Ellen Suhr	Disabled Stud Prog & Services	Partnership for Excellence	NonCredit
Cull, Patricia A	Mission Campus	Partnership for Excellence	Credit
Delacorte, Erika C	English As a Second Language	Partnership for Excellence	Credit
Edwards, Sam J	Student Health	Student Health Fees	Credit
Evans, Brenda T	Student Health	Student Health Fees	Credit
Ingersoll, Francis	Health Science	Ca Endowment HCI Training	Credit
Isensee, Rik	Student Health	Student Health Fees	Credit
Kawamoto, Judy Y	Student Health	Calworks Program 01-02	Credit
Krost, Mary Robe	Contract Education	San Francisco Airport Comm - 39	NonCredit
Lau, Pennie S	Contract Education	SF Hotel Partnership Proj-3	NonCredit
Lee, Sau Fong	Health Care Technology	USDHHS/SFSU Health Path	NonCredit
Levy, Deborah Lynn	English As a Second Language	Partnership for Excellence	Credit
Luey, Leon J	Learning Assistance	Partnership for Excellence	Credit
Magalong, Philip V	Disabled Stud Prog & Services	Partnership for Excellence	Credit
Magalong, Philip V	Disabled Stud Prog & Services	Partnership for Excellence	Credit
Martini, Diane Chri	Child Dev. & Family Studies	State Preschool Full Day 02-03	NonCredit
McCrosky, Stephen	Student Health	Partnership for Excellence	Credit
McCuskey, Sarah C	Student Health	Student Health Fees	Credit
+ Meunier-Fiebelkorn, Murie	Child Dev. & Family Studies	Partnership for Excellence	NonCredit
Misri, Madhu L	Southeast Campus	Partnership for Excellence	Credit
Mun, Vivien C	Disabled Stud Prog & Services	Partnership for Excellence	NonCredit
+ Nava, Lisa M	Nursing	Eco-ADNP 01-04-CT#01-NUR-010	Credit
Nguyen, Gale S	Nursing	Eco-ADNP 01-04-CT#01-NUR-010	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: Categorically Funded.

Noonan, Maureen S	Nursing	Eco-ADNP 01-04-CT#01-NUR-010	Credit
Okamoto, Nancy	Student Health	Student Health Fees	Credit
Polk, Andrea	Student Health	Student Health Fees	Credit
Redfern, Mary A	Student Health	Student Health Fees	Credit
Reed, Robert W	Teachers' Resource Center	ABE 321-Workforce Investment 01-02	NonCredit
Reed, Robert W	Transitional Studies	ABE 321 Workforce Investment 02-03	NonCredit
* Rincon, Alberta M	Health Science	SFDPH/SFSU CHW 01-02	Credit
+ Rosenthal, Nadine	Learning Assistance	Partnership for Excellence	Credit
Silverman, Herb M	Transitional Studies	ABE 321 Workforce Investment 02-03	NonCredit
Stout, Adelia D	Health Science	SFDPH/SFSU CHW 01-02	Credit
Straus, Amber C	Transitional Studies	ABE 321 Workforce Investment 02-03	NonCredit
Ventura, John L	English As a Second Language	Partnership for Excellence	Credit
Villazana-Ruiz, Maria del	Child Dev. & Family Studies	State Preschool Half Day 02-03	NonCredit
Vohryzek, Irena A	Nursing	Eco-ADNP 01-04-CT#01-NUR-010	Credit
White, Eva G	Child Dev. & Family Studies	State Preschool Full Day 02-03	NonCredit
+ White, Kathleen C	Child Dev. & Family Studies	FII/TRDP Y2 CT#00-0137-004	Credit
Wong, Lorena E	Student Health	Student Health Fees	Credit
Wong, Manuel K	Child Dev. & Family Studies	Family Child Care Training Institut	Credit
Yagle-Snead, Lynn	Child Dev. & Family Studies	State Preschool Half Day 02-03	NonCredit
Yee, Edna	Student Health	Partnership for Excellence	Credit

H1 Fall 2002: 54

SUMMER 2002

(+: Full-time overload/extra pay)

(*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Grant</u>	<u>Division</u>
Bibliowicz, Morris Z	Teachers' Resource Center	FSS-Institutionalization ESL/Civic	Credit
Britton, Ruth B	English As a Second Language	Contract Education Incentives	Credit
Campos, Marcia	Teachers' Resource Center	FSS-Institutionalization ESL/Civic	Credit
+ Cheng, Eva Yuen	Child Dev. & Family Studies	FII/TRDP Y2 CT#00-0137-004	Credit
Cox, Carolyn L	Teachers' Resource Center	FSS-Institutionalization ESL/Civic	Credit
+ Cunningham, Erin E	Vocational Education	JA-Seton Hall-CAN/LVN Program	Credit
Curl, Diana E	Child Dev. & Family Studies	Low Income Housing Fund	Credit
Dent, Carol J	Teachers' Resource Center	ABE 321-Workforce Investment 01-02	Credit
+ Flagiello, Carolyn	Vocational Education	JA-Seton Hall-CAN/LVN Program	Credit
Glines, Emily C	Americorps, Beh. Sci	Americorp-ECEL 01-02	Credit
Glines, Emily C	Americorps, Beh. Seci	Americorp-Teach & Read Dev Prog 02	Credit
Gougoutas, Anne K	Teachers' Resource Center	FSS-Institutionalization ESL/Civic	Credit
Gruenig, Thomas B.	Bus/Office Tech/Small Bus	Vatea-REEC CT#02-0001	Credit
+ Guichard, Margaret	Cal Works	Temp Assist for Needy Family 01-02	Credit
+ Haynes, Lynetta D	Learning Assistance	Temp Assist for Needy Family 01-02	Credit
Hovanesian, Suzanne A.	Teachers' Resource Center	FSS-Institutionalization ESL/Civic	Credit
+ Johnson, Gregory A	Vocational Education	Vatea TIB/Foothill Bay Area Reg Occ	Credit
Kailath, Priya Susa	Teachers' Resource Center	FSS-Institutionalization ESL/Civic	Credit
+ Lewis, David W	Teachers' Resource Center	FSS-Institutionalization ESL/Civic	Credit
+ Loo, Josephine S	Vocational Education	Vatea IIIE Tech Prep 02-03	Credit
+ Magee, Mary A	Cal Works	Calworks Program 01-02	Credit
+ McCarthy, Denise Kath	Teachers' Resource Center	FSS-Institutionalization ESL/Civic	Credit
+ McGreevy, Abigail K	Vocational Education	JA-Seton Hall-CAN/LVN Program	Credit
Mireles, Enrique	Student Development	FSS/MCHS Year 3- 01-02	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: Categorically Funded.

+ Mireles, Enrique	Child Dev. & Family Studies	FII/TRDP Y2 CT#00-0137-004	Credit
+ Mireles, Enrique	Learning Assistance	Vatea IIIE Tech Prep 02-03	Credit
Murphy, Deborah S	Teachers' Resource Center	FSS-Institutionalization ESL/Civic	Credit
Nalty, Angelita V	Teachers' Resource Center	ABE 321-Workforce Investment 01-02	Credit
+ Quadra, Indiana G	Learning Assistance	Temp Assist for Needy Family 01-02	Credit
Reed, Robert W	Cal Works	Temp Assist for Needy Family 01-02	Credit
+ Rico, Stephen M	Child Dev. & Family Studies	Orfalea Family Foundation	Credit
+ Rico, Stephen M	Child Dev. & Family Studies	PV Foundation - Prof Development	Credit
+ Rico, Stephen M	Child Dev. & Family Studies	Children Council-Mayor's Office	Credit
+ Rico, Stephen M	Child Dev. & Family Studies	Low Income Housing Fund	Credit
Rowley, Shaun E.	Health Science	JVS-Gateway to Health Careers	Credit
+ Rush, George M	Mentoring & Service Learning	Partnership for Excellence	Credit
+ Saniee, Fariborz F	Vocational Education	Vatea IIC 02-03	Credit
+ Shestople, Mary E	Vocational Education	JA-Seton Hall-CAN/LVN Program	Credit
+ Silva, Manuel Jose	Vocational Education	JA-Seton Hall-CAN/LVN Program	Credit
+ Songco, Warlita	Vocational Education	JA-Seton Hall-CAN/LVN Program	Credit
Tatz, Mark J	Teachers' Resource Center	ABE 321-Workforce Investment 01-02	Credit
+ Torres, Chita	Vocational Education	JA-Seton Hall-CAN/LVN Program	Credit
Tsui, Philip S	Cal Works	Calworks Program 01-02	Credit
+ Ubungen, Josephine M	Learning Assistance	Temp Assist for Needy Family 01-02	Credit
+ Verdugo, Diana L	Learning Assistance	Temp Assist for Needy Family 01-02	Credit
+ White, Kathleen C	Child Dev. & Family Studies	CA EC Mentoring Prog 00-01	Credit
+ White, Kathleen C	Child Dev. & Family Studies	FII/TRDP Y2 CT#00-0137-004	Credit
+ White, Kathleen C	Child Dev. & Family Studies	FSS/TRDP Y3 CT#01-0137-004	Credit
+ Wong, Anna Q	Cal Works	Calworks Program 01-02	Credit
Zoll, Sharyn L	Cal Works	Temp Assist for Needy Family 01-02	Credit
Zoll, Sharyn L	Teachers' Resource Center	FSS-Institutionalization ESL/Civic	Credit

H1 Summer 2002: 51

Total for H1: 105

Total Records: 105

RESOLVED: That the following named academic employees be appointed to Categorically Funded Temporary Full-Time assignment pursuant to Education Code Section 87470 for the term and year shown. Appointment shall be contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, verification of satisfactory physical examination, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule. Categorically funded as indicated:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>ACTIVITY</u>	<u>BUDGET</u>	<u>EFFECTIVE DATES</u>
ANDERSON, Byron	Vocational Education	Project Coordinator	Advanced Transportation Technology 123387-7175-1220-0900-N 80% FN9728	08/14/02 – 05/23/03
CARRESE, John	Contract Education	Hotel Project Coordinator	128006-9210-1220-0500-N FN9661	08/14/02 – 05/23/03
DONOVAN, Sharon	Child Development & Family Studies	Project Coordinator / Instructor	213022-7334-1120-2100-N FN9677	08/14/02 – 12/20/02
ELZIE, Andrea	Child Development & Family Studies	Child Development & Family Studies Instructor	212064-7334-1120-6920-N FF9284	08/14/02 – 12/20/02
HEARD, Carol	Learning Assistance Program	Monitor	Writing Success Project 121427-6430-1280-6110-C 90% 121428-6430-1280-6110-C 90% FN9748	08/14/02 – 08/31/02 09/01/02 – 05/23/03

020829 - H2 (Cont.)

**Categorically
Funded
Full-Time
Temporary
Assignment
2002-2003**

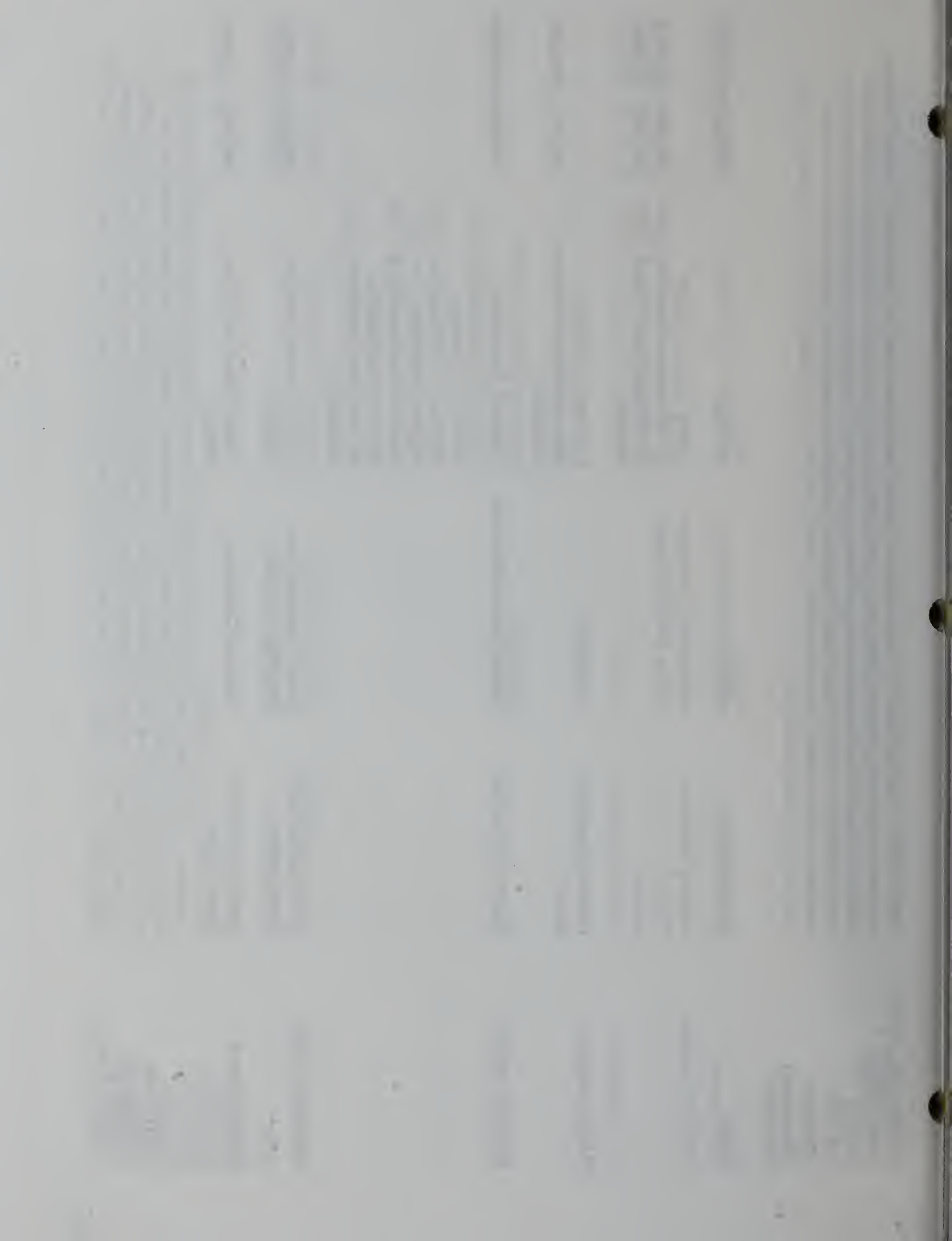
RESOLVED: That the following named academic employees be appointed to Categorically Funded Temporary Full-Time assignment pursuant to Education Code Section 87470 for the term and year shown. Appointment shall be contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, verification of satisfactory physical examination, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule. Categorically funded as indicated:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>ACTIVITY</u>	<u>BUDGET</u>	<u>EFFECTIVE DATES</u>
KOREY, Suzanne	Vocational Education	Project Coordinator	Advanced Transportation Technology 123387-7175-1220-0900-N 50% MUNI - San Francisco Transportation Department 125263-7114-1220-4900-N 50% FN9771	08/14/02 - 05/23/03
LEWIS, James	Vocational Education	Learn To Earn More Coordinator	VTEA I-C Career Counseling for Special Populations 121510-8750-1220-6470-S 75% FN9654	08/14/02 - 12/20/02
LOO, Josephine	Learning Assistance Program	Counselor	121427-6430-1400-6110-C 100% 121428-6430-1400-6110-C 100% 121428-6430-1400-6100-C 90% FN9650	08/14/02 - 08/31/02 09/01/02 - 12/20/02 01/13/03 - 05/23/03
LYAU, Pamela	Contract Education	Economic Development Liaison	123506-9210-1220-0500-N FN9713	08/14/02 - 05/23/03

**Categorically
Funded
Full-Time
Temporary
Assignment
2002-2003**

RESOLVED: That the following named academic employees be appointed to Categorically Funded Temporary Full-Time assignment pursuant to Education Code Section 87470 for the term and year shown. Appointment shall be contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, verification of satisfactory physical examination, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule. Categorically funded as indicated:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>ACTIVITY</u>	<u>BUDGET</u>	<u>EFFECTIVE DATES</u>
PROULX, Gregory	Learning Assistance Program	Instructional Coordinator / Writing Success Project	Writing Success Project 121427-6430-1220-6110-C 90% 121428-6430-1220-6110-C 90% FN9775	08/14/02 -- 08/31/02 09/01/02 -- 05/23/03
RACEK, Barbara	Teachers Resource Center	Coordinator	Adult Basic Education 121248-8180-1220-1500-N FN9646	08/14/02 -- 05/23/03
SPERAW, Andrea	Vocational Education	VATEA Program Specialist	VTEA I-C, Compliance 121510-7173-1220-6010-S -- 45% VATEA I-C, Outreach 121510-7173-1220-6470-S -- 35% VTEA I-C, Staff Dev. 121510-7173-1220-6750-S -- 15% VTEA I-C, Administration 121510-7173-1220-6720-S -- 5% FN9758	08/14/02 -- 05/23/03
VELLENO, Dianne	Child Development & Family Studies	Health Educator/State Preschool Instructor	212113-7334-1250-6920-N FN9766	08/14/02 -- 12/20/02
WONG, Manuel	Child Development & Family Studies	Instructor/Coordinator	213903-7334-1120-2100-C FN9647	08/14/02 -- 12/20/02





CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 29, 2002 **L1**

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: Human Resources
Authorization to amend employment Contract (s)
(Resolution No.020829 - L1)

BACKGROUND INFORMATION:

The Board of Trustees by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403 (b) of the United States Internal Revenue Code and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee concerned, or b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

RECOMMENDATION:

RESOLVED: That the Board of Trustee of the San Francisco Community College amend employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, and (c) termination of the amendment to employment contract, complying with the provisions of Section 403 (b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code.

08/29/02 – L1 page 1

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DR. PHILIP R. DAY, JR., CHANCELLOR

a) <u>INSURANCE COMPANIES</u>	<u>Bi-Weekly AMOUNT</u>
American General	300.00
GALIC	150.00
Met Life	461.54
Met Life	552.00
Met Life	150.00
Met Life	200.00
Met Life	150.00
Met Life	75.00
Met Life	150.00
Met Life	500.00
National Health	600.00
Nationwide	150.00
Nationwide	50.00
Paul Revere	100.00
State Street Bank	1,000.00
VALIC	200.00
VALIC	160.00
VALIC	600.00
VALIC	475.00
VALIC	1,000.00
VALIC	475.00
VALIC	534.30
VALIC	50.00
VALIC	200.00
VALIC	50.00
VALIC	800.00

b) <u>CUSTODIAL ACCOUNTS</u>	<u>BI-WEEKLY AMOUNT</u>
Fidelity	100.00
Fidelity	200.00
Fidelity	150.00
Fidelity	400.00
Fidelity	526.00
Janus	50.00
Vanguard	175.00
Vanguard	725.00
Vanguard	100.00
Vanguard	200.00
Vanguard	575.00

Vanguard	150.00
Vanguard	406.0
Vanguard	400.00
Vanguard	493.00
Vanguard	300.00

c) <u>TERMINATION/CANCELLATIONS</u>	<u>AMOUNT</u>
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Fidelity	160.00
Fidelity	424.00
Janus	100.00
Janus	519.23
Janus	50.00
Janus	175.00
Janus	75.00
Janus	519.23
Janus	406.00
Janus	25.00
Met Life	75.00
Met Life	376.61
New York Life	200.00
Security First	300.00
State Street Bank	462.00
Sun Life	576.00
T. Rowe Price	300.00
VALIC	153.92
VALIC	50.00
Vanguard	200.00
Vanguard	100.00
Vanguard	100.00

URTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration, and/or their designee are hereby authorized to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Board of Trustees.

James Kendrix, Originator

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CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

N1

DATE: August, 29 2002

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: Academic Employees
Community Services Classes
City College of San Francisco
(Resolutions 020829-N1)

BACKGROUND INFORMATION:

Resolutions 020829-N1 covers appointments of academic employees to Community Service Classes and/or other related transactions pursuant to the provisions of California Education Code #78300. All appointments are classified as temporary, hourly unless otherwise stated in the resolution. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Clara Starr, Originator

N1

Page 1 of 2

08/29/02

BOARD OF TRUSTEES

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DR. PHILIP R. DAY, JR., CHANCELLOR

100

RESOLVED: That the following named persons be appointed to temporary part-time academic assignments in Community Services and related Programs pursuant to Education Code Section 78300. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the appropriate instructional/non-instructional rates as provided by Article 20 of the AFT contract. Total assignments for temporary part-time faculty shall not exceed 60% of the hours per week considered as full-time assignments for regular employees having comparable duties. Total overload/extra pay assignments for full-time faculty shall be in accordance with the relevant provisions of the appropriate bargaining contract and the City College of San Francisco Faculty Handbook.

FALL 2002

(+ Full-time overload/extra pay)

(*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Division</u>
Barrett, Benjamin Alan	Institute for Int'l Students	NonCredit
Barrett, Benjamin Alan	Institute for Int'l Students	NonCredit
Dill, Robert L	Institute for Int'l Students	NonCredit
Fiorentino, Daniel Ant	Institute for Int'l Students	NonCredit
Goldberg, Alan H	Institute for Int'l Students	NonCredit
Good, Zehra Tulin	Institute for Int'l Students	NonCredit
Goode, Ruth	Institute for Int'l Students	NonCredit
Harlow, Nicole Anne	Institute for Int'l Students	NonCredit
Hartman, Catherine Eli	Institute for Int'l Students	NonCredit
Koffman, Linda Sue	Institute for Int'l Students	NonCredit
+ Larson, Penelope A	Institute for Int'l Students	NonCredit
Ma, Thi Thi	Institute for Int'l Students	NonCredit
Ma, Thi Thi	Institute for Int'l Students	NonCredit
Shin, Susan L	Institute for Int'l Students	NonCredit
Willett, John Hunter	Institute for Int'l Students	NonCredit
Zimmerman, Michele	Institute for Int'l Students	NonCredit

N1 Fall 2002: 16

Total for N1: 16

Total Records: 16



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 29, 2002 **S1**
TO: Board of Trustees
FROM: Dr. Philip R. Day, Jr., Chancellor

SUBJECT: SPECIAL
Recommend Adoption of Modified Wage Rates, Benefit Levels and Other Terms and Conditions of Employment for Unrepresented Classified Building Trades Supervisory and Building Trades Employees for Fiscal Year 2002-2003
(Resolution No. 020829-S1)

BACKGROUND INFORMATION:

The administration has provided the non-exclusive representative of the specified "Building Trades Supervisory" and "Building Trades" employees with an opportunity to "meet and discuss" the wage and benefit issues under contemplation consistent with the Board of Trustees' obligation as a public school employer under the Educational Employment Relations Act. The administration has subsequently recommended adjusting the wage rates, benefit levels, and other terms and conditions of employment for "Building Trades Supervisory" and "Building Trades" employees, as set forth in Attachment 1.

RECOMMENDATION:

RESOLVED: That the Board of Trustees adopts the modified wage rates, benefit levels and other terms and conditions of employment for the "Building Trades Supervisory" and "Building Trades" employees as set forth in Attachment 1, for Fiscal Year 2002-2003;

FURTHER BE IT RESOLVED: That the Chancellor and the Vice Chancellor of Finance and Administration, and/or their designee(s) are hereby authorized and directed to implement this Resolution and to submit any necessary finance resolutions to fund implementation of this Resolution.

Originator: Peter Goldstein
with Steve Hale

08/29/02 – S1 Page 1

BOARD OF TRUSTEES

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DR. PHILIP R. DAY, JR., CHANCELLOR

MODIFIED WAGE RATES, BENEFIT LEVELS
AND OTHER TERMS & CONDITIONS OF EMPLOYMENT
FOR DISTRICT DESIGNATED
BUILDING TRADES SUPERVISORY AND BUILDING TRADES EMPLOYEES
FOR FISCAL YEAR 2002-2003

I. CLASSIFICATIONS

The modified wage rates, benefit levels and other terms and conditions of employment as set forth herein shall be applicable to the positions and/or employees designated as "Building Trades Supervisory" or "Building Trades" in the following classifications:

A. BUILDING TRADES SUPERVISORY:

7205 Chief Stationary Engineer

B. BUILDING TRADES:

7333 Apprentice Stationary Engineer

7334 Stationary Engineer

7335 Senior Stationary Engineer

II. WAGE RATES

The hourly wage rates in effect as of July 1, 2002, shall be increased across the board by four and one-half percent (4.5%), effective January 4, 2003.

Employees who retire with an effective date between July 1, 2002, and June 30, 2003, shall receive a retroactive increase of two and one-half percent (2.5%); this 2.5% increase shall cover the period from July 1, 2002, through January 3, 2003, as appropriate.

III. BENEFIT LEVELS

Medical

1. The District shall continue to provide, in accordance with carrier requirements, medical care insurance programs to eligible employees as determined by the Health Service System.

1.1 The District shall continue to pay up to a total of \$225.00 per month per employee only for employees who elect dependent coverage (for categories "employee plus one" and "employee plus two/family."

1.2 The District shall establish a health benefits supplemental fund for employees, to operate prospectively, upon adoption of this Resolution by the Board. This fund shall exist only for the 2002-2003 Fiscal Year and shall be drawn from savings created by the salary structure for

Fiscal Year 2002-2003 and shall not be extended absent mutual agreement of the parties. At the end of the Fall 2002 semester, and the Spring 2003 semester, the District shall provide the following reimbursements from this health benefits supplemental fund:

1.2.1 For the 2002-2003 fiscal year, the District shall reimburse "medically single" employees, i.e., benefited employees not receiving the contribution paid by the District for dependent health care benefits, all of the premium for the employee's own health care benefit coverage for the health plan in which the employee is enrolled on the date the Board adopts this Resolution up to a maximum reimbursement of \$108.68 per semester.

1.2.2 For the 2002-2003 fiscal year, the District shall reimburse employees in the employee plus two or more dependents category for the difference between the current maximum pick-up level (\$225 per month) and the contributions for the employee plus two dependent category in the health plan in which the employee is enrolled on the date the Board adopts this Resolution up to a maximum reimbursement of \$602.42 per semester.

Additional Holidays

Employees shall be granted additional holidays on December 26, 27, 30 and 31, 2002. (In Fiscal Year 2001-2002, Employees were granted additional holidays on December 26, 27, 28, and 31, 2001.)

IV. OTHER TERMS AND CONDITIONS

It is understood that there will be no District-initiated layoffs of employees during Fiscal Year 2002-2003.

The District shall provide on a one-time, non-precedent setting, basis three additional designated days off in Fiscal Year 2002-2003 as follows: July 5, 2002 (previously provided), December 23, 2002, and December 24, 2002. Employees who volunteer to work or who are required to work on any of these days shall earn compensatory time at the rate of time and one-half.

The District shall provide a total of 40 hours of compensatory time (bonus paid time off) for full-time, full-year employees to be awarded in Fiscal Year 2002-2003. This 40 hours of compensatory time is not subject to the 240 hour maximum. Compensatory time granted pursuant to this Resolution but not used at the time of an employee's termination of employment shall be paid in accordance with the requirements of the Fair Labor Standards Act.

V. INTENT

This Resolution is not intended to modify any other form of compensation, benefits, or other term or condition of employment not specifically enumerated herein.



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 29, 2002

S2

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: SPECIAL
Authorization to establish new wage
rates/premiums and benefits levels for fiscal year
2002-2003
(Resolution No.020829-S2)

BACKGROUND INFORMATION:

San Francisco Civil Service recently eliminated the job classification occupied by the College's supervisory gardener. Therefore, the college needs to place this employee in a closely related ongoing job classification. By doing so the employee can continue as a College employee.

The Administration recommends that the Board of Trustees authorize the Administration to establish wage rates/premiums for the following:

	CLASSIFICATION AND CLASSIFICATION NUMBER	WAGE RATES	UNION DESIGNATION
A	Area Supervisor of Parks, Squares and Facilities- 3464	Step 1 -\$24.88 Step 2 - \$26.11 Step 3 - \$27.43 Step 4 - \$28.79 Step 5 - \$30.23	Supervisor – Z symbol

RECOMMENDATION:

RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, Originator
Clara Starr, Originator

BOARD OF TRUSTEES

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DR. PHILIP R. DAY, JR., CHANCELLOR

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
CHICAGO, ILLINOIS 60637



TO THE EDITOR:
I am writing to you regarding the article
published in your journal on the topic of
the chemical structure of the compound
discussed in the paper.

The authors state that the compound is a
new derivative of the known class of
compounds. However, the structure shown
in the paper appears to be identical to
the structure of the known compound.

I am not sure if this is a typo or if the
authors intended to show a different
structure. Please clarify this point.

I am interested in the results of the
experiments described in the paper. The
data presented in the paper suggest that
the compound has a unique chemical
structure. I am looking forward to
reading the full paper.

Thank you for your response. I am
looking forward to hearing from you
again. Please let me know if you
need any further information.

Sincerely,
[Signature]
[Name]
[Address]
[City, State, Zip]



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

FOR INFORMATION ONLY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Report on grants submitted and managed between June 28 – August 29, 2002 by the Office of Research, Planning and Grants, City College of San Francisco (CCSF)

This report is for information only on grants submitted and managed by the Office of Research, Planning and Grants, June 28 – August 29, 2002.

Grant proposals requesting \$500,000 or more:

Grant proposals requesting less than \$500,000:

- Child Care Food Program – CCSF, through our Child Development and Family Studies Department, will contract with the California Department of Education for a special food service program providing supplemental meals to children enrolled in the Infant/Toddler State Preschool and Grace Child Development Center Programs. The amount requested is \$170,000 for one year.
- EdShare – With funds from EdFund through their EdShare Program, CCSF's Office of Student Financial Aid will develop a Web-based database to identify Stafford loan recipients exiting the College. Once identified, students will receive counseling services to educate them about their rights and responsibilities regarding their loan. Bank of America, Citibank, Educaid, and Wells Fargo will provide in-kind support to the project. The request totals \$114,051 over three years (2002 – 2005).
- Renewable Energy Program – If awarded funds from the California Energy Commission, CCSF will develop student clubs and partner with other community colleges to form student clubs that promote renewable energy; and conduct community outreach to raise awareness of renewable energies such as solar, wind, bio mass, fuel cells and hydro power. The amount requested is \$95,937 for one year.

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- Foster & Kinship Care Education Program – If awarded funds from the State Chancellor's Office, CCSF will offer a Foster & Kinship Care Education Program using a variety of noncredit classes to provide in-service training for individuals involved in the California Foster & Kinship Care systems. The amount requested \$89,794 for one year.
- Communities Speak – If CCSF receives funds from the California Council for the Humanities, the Center for Habitat Restoration will develop a project plan focusing on Heron's Head Park, Bayview/Hunters Point where CCSF students pair with community member to record and present their stories regarding the habitat. Students and community members will present their stories at a series of symposia in the neighborhood and throughout the city using a variety of media. The amount requested is \$5,000 for a planning grant for six months.
- San Francisco CARES – CCSF's Child Development and Family Studies Department will receive funds from Wu Yee Children's Services to provide academic advising, career advising, and professional development through the San Francisco Early Childhood Professional Development Project. These services will support individuals in completing their educational plans and increase the number of students applying for CCSF's early childhood "Certificate of Completion." The amount awarded is \$140,000 for one year.
- School-Age Child Care Resource Program Grant – The California Department of Education, Child Development Division, awarded CCSF's Child Development and Family Studies Department funds to benefit the school-age program (enrolling children ages five to thirteen years) at Grace Child Development Center. The program will use the grant to purchase equipment and materials, and provide staff training. The amount awarded is \$5,243 for one year.

Kristin Hershbell, Originator



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

FOR INFORMATION ONLY

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Report on contracts under \$10,000, Office of Vocational Education,
City College of San Francisco, services completed June 2002.

This report is for information only on contracts that the Office of Vocational
Education negotiated under \$10,000 in April, 2002.

- Mission College's Regional Health Occupations Resource Center - City College of San Francisco will enter into a contract not to exceed \$1,300, term April 1-June 30, 2002, to provide Phase I DACUM (Developing a Curriculum) facilitation services for Mission College's Regional Health Occupations Resource Center.

Phyllis McGuire, Originator



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

FOR INFORMATION ONLY

Honorable Board of Trustees of the
San Francisco Community City College District

Subject: Report on contracts under \$50,000, Office of Contract Education,
City College of San Francisco, August 2002

This report is for information only on contracts that the Office of Contract Education negotiated or amended under \$50,000 in June & July 2002.

- Osaka College of Japan – Contract total \$33,450, term September 28, 2002 to October 19, 2002, for providing two 3-day Biotechnology and one 3-day Child Welfare training program to three Japanese delegations.
- Port of San Francisco – Contract total \$2,000, term September 10, 2002 to September 17, 2002, for providing one 3-hour "Sexual Harassment" workshop and one 3-hour "Diversity" workshop.
- Veteran's Administration – Contract total \$700, term August 13, 2002 to August 13, 2002, for providing a 4-hour personal development workshop.
- InterPacific Group – Contract total \$12,500, term September 23, 2002 to December 12, 2002, for providing a 3-unit "Islamic Study" credit class.

Originator: Judy Teng

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08/29/02 - B Page 1
DR. PHILIP R. DAY, JR., CHANCELLOR



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415 239.3000

DATE: August 29, 2002

**FOR INFORMATION ONLY
NO ACTION NECESSARY**

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

**Subject: CAPITAL OUTLAY
Report on contracts under \$15,000,
Office of Facilities Planning, City College of San Francisco
(NEW)**

BACKGROUND INFORMATION:

This report is for information only as authorized by Resolution 000525-B5 regarding construction contracts that are no more than \$15,000, and to be reviewed by Board Trustees as required by the Education Code Section 81656.

1. **CST Environment Inc. (Construction)** – Ocean Avenue Campus, Environmental Horticulture Floristry Building asbestos floor abatement \$7,600.00, 1997 General Obligation Bond. For abatement contractor to abate the existing asbestos flooring which is cracked and need of replacement.
2. **DBK Floors Inc. dba SunEast Floors (Construction)** – Ocean Avenue Campus, Environmental Horticulture Floristry Building floor replacement \$11,550.00, 1997 General Obligation Bond. For replacement of the flooring removed during asbestos abatement activities.
3. **Floor Tec Inc.** – Ocean Avenue Campus, Wellness Center Expansion \$14,955.45, 1997 General Obligation Bond. Contractor to furnish and install rubber flooring and vented cove wall base in the expanded area of the Wellness Area, in the North Gym.
4. **DPW** – Ocean Avenue Campus, Wellness Center Expansion \$4,227.40, 1997 General Obligation Bond. Contractor to furnish and install metal security screens above the new walls in the North Gym.
5. **Electro-Test Incorporated (Testing)** – Chinatown Campus, \$2,650.00, 1997 General Obligation Bond. For electrical load monitoring to record the current usage and maximum KVA demand.
6. **Brayer Electric (Construction)** – Cloud Hall Room 218 Electrical Work, \$3,678, 2001 Bond, Technology. Contractor to furnish and install electrical outlets for computers and to demolish existing floor track.

BOARD OF TRUSTEES

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DR. PHILIP R. DAY, JR., CHANCELLOR

INFORMATION REPORT
NO ACTION NECESSARY

DATE: August 29, 2002
TO: Board of Trustees
FROM: Dr. Philip R. Day, Jr., Chancellor

**Subject: Chancellor's Report
Academic Employees
Acceptance of Resignation
with the Intent to Retire
(020829 – RPT)**

The following part-time academic employees have notified us of their intention to resign, and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

<u>NAME</u>	<u>STATUS</u>	<u>DEPARTMENT</u>	<u>CAMPUS</u>	<u>EFFECTIVE COB DATE</u>
Harmon, Susan	Part-time	Registered Nursing	Phelan	05/24/02
Sagastume, Juan	Part-time	Transitional Studies	Mission	05/24/02

Originator: Clara Starr

Page 1 of 1

INFORMATION REPORT
NO ACTION NECESSARY

DATE: August 29, 2002
TO: Board of Trustees
FROM: Dr. Philip R. Day, Jr., Chancellor

**Subject: Chancellor's Report
Academic Employees
Acceptance of Resignation
(020829 - RPT)**

The following academic employees have submitted, and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

<u>NAME</u>	<u>STATUS</u>	<u>DEPARTMENT</u>	<u>CAMPUS</u>	<u>EFFECTIVE COB DATE</u>
Watkins, Judith S.	Full-time	Consumer Arts & Sci	Evans	06/27/02

The following part-time academic employees have notified us of their intention to resign, and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

<u>NAME</u>	<u>STATUS</u>	<u>DEPARTMENT</u>	<u>CAMPUS</u>	<u>EFFECTIVE COB DATE</u>
Cowan, Les	Part-time	Graphic Arts	Phelan	12/22/00
Langholtz, Daniel J.	Part-time	DSPS	John Adams	05/24/02

Originator: Clara Starr

Page 1 of 1



CITY COLLEGE OF SAN FRANCISCO

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NOTICE

REGULAR MEETINGS

THE

BOARD OF TRUSTEES

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

LOCATION: GOUGH STREET CONFERENCE ROOM
GOUGH STREET
33 GOUGH STREET, SAN FRANCISCO

DATE: **THURSDAY, September 26, 2002**

TIME: **5:00PM**

This meeting is normally devoted to Closed Session Topics.

LOCATION: AUDITORIUM
GOUGH STREET CAMPUS
33 GOUGH STREET, SAN FRANCISCO

DATE: **THURSDAY, September 26, 2002**

TIME: **6:00PM**

This meeting is normally devoted to Open Session Topics.

Note: The public is advised that the Board of Trustees of the San Francisco Community College District will meet in a Special Meeting of the Board on Tuesday, August 27, 2002, beginning at 6:30p.m. at 33 Gough Street, in San Francisco, for the purpose of discussing and taking action on a Resolution "Authorizing the Chancellor to Pursue a Project Labor Agreement". Should the Board not complete its business at the conclusion of the Special Board meeting, the Board will continue its deliberations and take up consideration of the Resolution at this regular Board meeting of Thursday, August 29, 2002 as its first item of business.

SPECIFIC TIMES SUBJECT TO CHANGE.
Call 241-2234 for information.

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5

The San Francisco Community College District does not discriminate on the basis of disability in the admission or access to, or treatment or employment in, its programs or activities. Persons who wish to request disability-related accommodations including sign-language interpreters should contact Linda R. Jackson, District ADA Coordinator, Office of Affirmative Action, 31 Gough Street, Room 16, San Francisco, CA, 94103, Phone: (415) 241-2281, Fax: (415) 241-2203. Please request accommodations no later than 12 working days prior to the date of the Board meeting in order to assure the best possible arrangements.

BOARD OF TRUSTEES

RODEL E. RODIS, PRESIDENT • JOHNNIE L. CARTER, JR., VICE PRESIDENT • DR. NATALIE BERG
DR. ANITA GRIER • MILTON MARKS III • JULIO J. RAMOS • LAWRENCE WONG • RICHARD CANTORA, STUDENT TRUSTEE
DR. PHILIP R. DAY, JR., CHANCELLOR

ORIGINAL ARTICLES

SYMPTOMS

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TO MEMBERS OF THE PUBLIC

The Agenda page and accompanying resolutions have been prepared well in advance of the regularly scheduled meeting of the Board of Trustees of the San Francisco Community College District. Please note that Resolutions are subject to amendment and replacement.

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5.

You should be aware of the following (Government Code § 54954.2):

1. Additional agenda items to be acted upon by the Board may be posted at 33 Gough street and in the lobby of Conlan Hall at the Phelan Campus at least 72 hours in advance of the regularly scheduled Board Meeting. Resolutions may also be available at the time of posting, but if not, such resolutions will be available at the Board Meeting.
2. Additional agenda items and resolutions, although not posted as in paragraph 1 above, may still be acted upon by the board at the regular meeting:
 - a) Upon a determination by a majority vote of the Board that an emergency situation exists, as defined in Government Code § 54956.5. Emergency is defined as work stoppage or other activity which severely impairs public health, safety, or both as determined by a majority of the members of the Board, OR crippling disaster which severely impairs public health, safety or both, as determined by a majority vote of the members of the Board, OR
 - b) Upon a determination by a two-thirds vote of the members of the Board present at the meeting or, if less than two-thirds of the members are present, a unanimous vote of those members present, that there is a need to take immediate action and that the need for action came to the attention of the District subsequent to the agenda being posted 72 hours in advance of the Board Meeting, OR
 - c) The Item was posted 72 hours in advance of a prior meeting of the Board occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.

Let $f(x)$ be a function defined on the interval $[a, b]$. We assume that $f(x)$ is continuous on $[a, b]$ and that $f(a) = f(b)$. We will show that there exists a point c in $[a, b]$ such that $f(c) = f(a)$.

Consider the function $g(x) = f(x) - f(a)$. Then $g(a) = 0$ and $g(b) = 0$. We will show that there exists a point c in $[a, b]$ such that $g(c) = 0$.

Suppose that $g(x) \neq 0$ for all x in (a, b) . Then $g(x)$ is either always positive or always negative on (a, b) . Without loss of generality, assume $g(x) > 0$ for all x in (a, b) . Then $f(x) > f(a)$ for all x in (a, b) . This contradicts the fact that $f(a) = f(b)$.

Therefore, $g(x) = 0$ for some x in (a, b) . This means that $f(x) = f(a)$ for some x in (a, b) . This completes the proof.

Let $f(x)$ be a function defined on the interval $[a, b]$. We assume that $f(x)$ is continuous on $[a, b]$ and that $f(a) = f(b)$. We will show that there exists a point c in $[a, b]$ such that $f(c) = f(a)$.

Consider the function $g(x) = f(x) - f(a)$. Then $g(a) = 0$ and $g(b) = 0$. We will show that there exists a point c in $[a, b]$ such that $g(c) = 0$.

Suppose that $g(x) \neq 0$ for all x in (a, b) . Then $g(x)$ is either always positive or always negative on (a, b) . Without loss of generality, assume $g(x) > 0$ for all x in (a, b) . This contradicts the fact that $f(a) = f(b)$.

For Members of the Public:

To facilitate the conduct of business at Board meetings, the following information has been taken from the District's Policy Manual concerning the conduct of Board Meetings.

From PM 1.05 A:

The order of business may be revised at any meeting when, in the discretion of the President, such revision will benefit the public and/or order of the meeting.

From PM 1.05 L:

L. Granting the Privilege of the Floor. A person desiring to speak shall be recognized by the Chair only after complying with the following procedures:

For matters appearing on the agenda, an individual desiring to address the Board must complete a "Request to Address Board" card, completing the information thereon including the subject to be addressed. If there is to be a written report presented, a copy(ies) shall be submitted in advance to the Chancellor.

Any person desiring to address the Board on non-agenda items must also complete the "Request to Address Board" card and will be recognized at the end of the agenda. Only items directly related to District business may be presented.

Cards for these purposes are available in the Office of the Chancellor and also at the Board meeting. Completed cards should be presented to the Board President prior to the beginning of the meeting. As a matter of courtesy, the Board encourages people to notify the Chancellor's Office in advance of the Board meeting of their intention to address the Board. Prior to calling for a vote on an item before the Board, the Presiding Officer shall determine if speaker cards have been submitted for that item. Persons who have submitted cards prior to the consideration of the item shall be called upon by the Presiding Officer. Persons who address the Board may address only the agenda item being considered and shall have up to three minutes for comments. Should another person who has submitted a request to speak card in advance of consideration of the item wish to forego speaking on that item, he or she may grant his or her speaking time to another speaker who has also submitted a request to speak card, but in no event shall any speaker have more than two allotments (totaling up to six minutes) of speaker time on any item. However, in order to facilitate the completion of District business, the Presiding Officer may also limit the total length of time allotted to the speakers on a given topic or agenda item which may reduce the individual speaker's time on that topic or item. Speaking too long, being unduly repetitious, or discussing irrelevancies disrupt the meeting, and may result in the forfeiture of speaking opportunities during that meeting.

No oral presentation shall include charges or complaints against any employee of the Board, or otherwise present information, which does not relate directly to the topic at hand or which disrupts or impedes the meeting. All formal charges or complaints against employee, for which a specific grievance or complaint process is not otherwise available, shall be in writing and signed by the person making the charge and shall be filed with the Chancellor who shall, after investigation, take or recommend appropriate action. There shall be no oral presentation or discussion of confidential formal charges or complaints in open public meetings of the Board on Non-agenda items or unless otherwise required by law.

The President of the Board reserves the right of determining the order of the speakers and changing the order of the agenda if it will be of benefit to the public and/or the order of the meeting.

Undue interruptions or other interference's with the orderly conduct of Board business cannot be allowed. Defamatory or abusive personal remarks which disturb or impede the meeting or exceed the bounds of civility necessary to the conduct of District business are always out of order. However, the Board shall not prohibit public criticism of the policies, procedures, programs, or services of the District, or of the acts or omissions of the Board.

The President may terminate the speaker's privilege of address if after being called to order, he or she persists in improper conduct or remarks, or if the speaker fails to speak on the subject matter for which the privilege of the floor was granted.

No oral presentation shall include charges or complaints against any employee of the Board, or otherwise present information, which does not relate directly to the topic at hand or which disrupts or impedes the meeting. All formal charges or complaints against an employee, for which a specific grievance or complaint process is not otherwise available, shall be in writing and signed by the person making the charge and shall be filed with the Chancellor who shall, after investigation, take or recommend appropriate action. There shall be no oral presentation or discussion of confidential formal charges or complaints in open public meetings of the Board on non-agenda items or unless otherwise required by law.

Comments or presentations made by members of the public to the Board do not necessarily reflect the opinion of the Board or of its individual members, nor does the Board necessarily endorse or sanction such comments or presentations. Persons who address the Board on matters of their choosing are solely responsible for the content of such comments or presentations.



CITY COLLEGE OF SAN FRANCISCO

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AGENDA

SEP 24 2002

CLOSED SESSION

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BOARD OF TRUSTEES OF THE SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

GOUGH STREET CONFERENCE ROOM

33 GOUGH STREET

San Francisco

THURSDAY, September 26, 2002

5:00 P.M.

09-24-02A09:51 RCVD

I. OPEN SESSION

Announcement of Closed Session Topics

II. CLOSED SESSION

A. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (G.C. 54956.8)

Property :	106 Bartlett Street San Francisco, Ca.
Agency Negotiator:	Peter Goldstein
Negotiating parties:	Philip Smith of San Francisco Unified School District
Under Negotiation:	Price and terms of payment

B. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION (G.C. 54956.9(a))

SFCCD. V. Acres Engineering & Daniel Valiao
San Francisco Superior Court Case # CV 765862

C. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION (G.C. 54956.9)

Significant exposure to litigation pursuant to Gov. Code 54956.9 (b) – 2 cases

Initiation of litigation pursuant to Gov. Code 54956.9 (c) – 1 case

D. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (G.C. 54957)

E. CONFERENCE WITH LABOR NEGOTIATORS (G.C. 54957.6)

1. <u>Agency Designated Representatives:</u>	Jeffrey Sloan, Carmen Plaza de Jennings, Steve Hale, and Charles Sakai
--	--

BOARD OF TRUSTEES

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DR. PHILIP R. DAY, JR., CHANCELLOR

Employee Organizations: Service Employees International Union (SEIU) 790, American Federation of Teachers (AFT) 2121, Department Chairperson Council (DCC), and San Francisco Building and Construction Trade Council Unions (SFBCTCU)

2. Agency Designated Representatives:

Jeffrey Sloan, Carmen Plaza de
Jennings, Steve Hale, and Charles
Sakai

Unrepresented Employees: Stationary Engineers, District Designated Managers,
Employee Relations Manager, Supervisors, and Confidential Classifications.

III. OPEN SESSION

Disclosure of Board actions from Closed Session, pursuant to Government Code 54957.1

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.

**Regular Meeting of the
Board of Trustees of the
San Francisco Community College District
City College of San Francisco
GOUGH STREET CAMPUS
AUDITORIUM
33 GOUGH STREET
San Francisco**

Thursday, September 26, 2002

Open Session - 6:00 p.m.

- I. Roll Call
- II. Pledge of Allegiance
- III. Approval of Minutes
Special Board Meeting Minutes – August 27, 2002
Regular Meeting Minutes – August 29, 2002
- IV. Adoption of Resolutions Agenda
- V. Approval of Consent Agenda Items as Listed
- VI. Special Presentations
 - Recognition of Faculty receiving early tenure – Frances Lee, VCAA
 - Mason Tillman – Dr. Eleanor Ramsey, CEO of Mason Tillman
- VII. Monthly Financial Report – James Kendrix & Peter Goldstein
- VIII. Action on Other Resolutions Agenda Items
- IX. Report from Constituent Groups
 - Academic Senate - David Yee, President
 - Associated Students - William Walker, President
 - Classified Senate - Alice Munoz-Shvarts, President

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY

PHYSICAL CHEMISTRY

LECTURE NOTES

BY

PROFESSOR

JOHN D. COLEMAN

CHICAGO, ILLINOIS

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- X. Board of Trustees' Report
- XI. Chancellor and Staff Reports
- XII. Closed Session Announcements - Legal Counsel Ronald Lee
- XIII. Requests to Speak
- XIV. Adjournment

FINANCE

GENERAL FUND

- B1 - Adoption of Final 2002-2003 Annual Budget
- B2 - Reviewing and entering into the minutes the SFCCD Quarterly Financial Status Report for the quarter ended June 30, 2002.
- B3 - Authorization be given to contract with Mason Tillman Associates, LTD to provide outreach services to the San Francisco business community; semi-annual independent evaluation of the Districts' SLBE Program; and expert consultative services to staff on issues pertaining to the SLBE Program at a cost not to exceed \$70,000 for the period October 1, 2002 through June 30, 2003
- B4 - Authorization is hereby given to the Community College League of California for services needed to create a statewide database on utilities usage and for auditing the College's utility bills from October 1, 2002 through December 31, 2005, all costs to be paid solely with a portion (30%) of actual utility payment refunds

BOND FUND

- B5 - Authorization be hereby given to contract with OmniPro Systems, Inc. to provide all desktop and laptop computers and related services to the District beginning October 1, 2002 through August 31, 2003, with the possibility of three single year extensions upon mutual agreement

CAPITAL OUTLAY

- B6 - Authorization for seven (7) Contract Modification(s) totaling \$360,680.26 for Special Services Contract(s) and Construction Contract(s)

*C

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Chapter XXVIII	280
Chapter XXIX	290
Chapter XXX	300
Chapter XXXI	310
Chapter XXXII	320
Chapter XXXIII	330
Chapter XXXIV	340
Chapter XXXV	350
Chapter XXXVI	360
Chapter XXXVII	370
Chapter XXXVIII	380
Chapter XXXIX	390
Chapter XL	400
Chapter XLI	410
Chapter XLII	420
Chapter XLIII	430
Chapter XLIV	440
Chapter XLV	450
Chapter XLVI	460
Chapter XLVII	470
Chapter XLVIII	480
Chapter XLIX	490
Chapter L	500
Chapter LI	510
Chapter LII	520
Chapter LIII	530
Chapter LIV	540
Chapter LV	550
Chapter LVI	560
Chapter LVII	570
Chapter LVIII	580
Chapter LIX	590
Chapter LX	600
Chapter LXI	610
Chapter LXII	620
Chapter LXIII	630
Chapter LXIV	640
Chapter LXV	650
Chapter LXVI	660
Chapter LXVII	670
Chapter LXVIII	680
Chapter LXIX	690
Chapter LXX	700
Chapter LXXI	710
Chapter LXXII	720
Chapter LXXIII	730
Chapter LXXIV	740
Chapter LXXV	750
Chapter LXXVI	760
Chapter LXXVII	770
Chapter LXXVIII	780
Chapter LXXIX	790
Chapter LXXX	800
Chapter LXXXI	810
Chapter LXXXII	820
Chapter LXXXIII	830
Chapter LXXXIV	840
Chapter LXXXV	850
Chapter LXXXVI	860
Chapter LXXXVII	870
Chapter LXXXVIII	880
Chapter LXXXIX	890
Chapter LXXXX	900
Chapter LXXXXI	910
Chapter LXXXXII	920
Chapter LXXXXIII	930
Chapter LXXXXIV	940
Chapter LXXXXV	950
Chapter LXXXXVI	960
Chapter LXXXXVII	970
Chapter LXXXXVIII	980
Chapter LXXXXIX	990
Chapter LXXXXX	1000

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|----|---|---|----|
| B7 | - | Authorization be hereby given to contract with Pacific Auxiliary Fire Alarm Company (PAFA) to prepare design and construction documents for the project Emergency Fire Alarm System Repairs Ocean Avenue Campus, from September 9, 2002 through December 30, 2002, at a total cost not to exceed \$90,000 | *c |
| B8 | - | Authorization be hereby given to contract with Bass Electrical Company for the project: Science Hall Electrical Transformer Replacement, to be completed on or before January 28, 2003, at a cost not to exceed \$ 87,861.00 | *c |
| B9 | - | Authorization be hereby given to contract with Golden Gate Sign Company, Inc. for the project: Installation of New Digital Signs, to be completed on or before December 26, 2003, at a cost not to exceed \$59,965.00 | *c |

GRANTS/CONTRACTS

- | | | | |
|-----|---|--|----|
| B10 | - | Authorization be hereby given to conduct a Summer 2003 Study Abroad Program in Italy, provided that the program be conducted in conformance with applicable laws. The District shall expend no funds for transportation, housing, meals, or incidentals | *c |
| B11 | - | Authorization to accept and appropriate Educational cable access funds for fiscal year 2002/2003 | *c |
| B12 | - | Authorization is hereby given to contract with KITT for logistical and program arrangements to and within Oaxaca, Mexico in connection with a credit program from June 28 to July 22, 2003 | *c |
| B13 | - | Authorization to modify existing Grants/Contracts | *c |
| B14 | - | Authorization is hereby given to contract with and appropriate funds from the Private Industry Council, Inc. of San Francisco for the San Francisco Assessment Center (SFAC) to provide vocational assessment at Career Link for the period September 1, 2002 through June 30, 2003, in the amount of \$90,000 | *c |

EQUIPMENT, SUPPLIES & SERVICES

- | | | | |
|----|---|--|----|
| C1 | - | Procurement of equipment, supplies, services etc., less than \$3,000 | *c |
|----|---|--|----|

1. The first part of the report deals with the general situation of the country and the results of the survey. It is a summary of the work done during the last year and a half.

2. The second part of the report deals with the results of the survey. It is a summary of the work done during the last year and a half.

3. The third part of the report deals with the results of the survey. It is a summary of the work done during the last year and a half.

4. The fourth part of the report deals with the results of the survey. It is a summary of the work done during the last year and a half.

5. The fifth part of the report deals with the results of the survey. It is a summary of the work done during the last year and a half.

6. The sixth part of the report deals with the results of the survey. It is a summary of the work done during the last year and a half.

7. The seventh part of the report deals with the results of the survey. It is a summary of the work done during the last year and a half.

8. The eighth part of the report deals with the results of the survey. It is a summary of the work done during the last year and a half.

9. The ninth part of the report deals with the results of the survey. It is a summary of the work done during the last year and a half.

10. The tenth part of the report deals with the results of the survey. It is a summary of the work done during the last year and a half.

11. The eleventh part of the report deals with the results of the survey. It is a summary of the work done during the last year and a half.

12. The twelfth part of the report deals with the results of the survey. It is a summary of the work done during the last year and a half.

C2 - Procurement of equipment, supplies, services, etc., \$3,000 or more *c

C4 - Disposal of Personal Property with Insufficient Sales Value *c

HUMAN RESOURCES

G1-10 - Academic Employees, Credit Program, District Funded *c

H1-2 - Academic Employees, Credit Program, Categorically Funded *c

L1 - Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, and (c) termination of the amendment to employment contract *c

N1 - Academic Employees, Community Services Classes *c

SPECIAL

S1 - Authorization is given to retain consulting services required to facilitate actions necessary to accommodate effective expansion of the SLBE program to include subcontracting goals on construction projects by January 2003. A report would be brought back to the Board in December 2002

S2 - Support of Proposition 47, Kindergarten-University Public Education Facilities Bond Acts of 2002.

S3 - Support of Proposition 52, the Election Day Voter Registration (EDR) Proposition, also known as. Same-day Voter Registration.

Information only

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5.

Next Board Meeting Date:

October 31, 2002
GOUGH STREET CAMPUS
33 GOUGH STREET
San Francisco

1. The first part of the document is a letter from the President of the United States to the Congress, dated January 1, 1861. It is a very important document, as it sets out the President's policy for the new year. The President states that he is pleased to see the Congress assembled, and that he is confident that the country is in a good position to meet the challenges of the future. He also mentions the recent election of Abraham Lincoln as President, and expresses his confidence in Lincoln's ability to lead the country.

2. The second part of the document is a report from the Secretary of the Treasury, dated January 1, 1861. It provides a detailed account of the financial state of the country, and includes a list of the revenues and expenditures for the year. The report shows that the country is in a sound financial position, and that the government is able to meet its obligations.

3. The third part of the document is a report from the Secretary of the Interior, dated January 1, 1861. It provides a detailed account of the land and mineral resources of the country, and includes a list of the lands that have been surveyed and the minerals that have been discovered. The report shows that the country has a vast amount of land and mineral resources, and that the government is able to manage these resources in a responsible manner.

4. The fourth part of the document is a report from the Secretary of the War, dated January 1, 1861. It provides a detailed account of the military forces of the country, and includes a list of the troops and the equipment that are available. The report shows that the country has a strong military, and that the government is able to defend the country against any threats.

5. The fifth part of the document is a report from the Secretary of the Navy, dated January 1, 1861. It provides a detailed account of the naval forces of the country, and includes a list of the ships and the equipment that are available. The report shows that the country has a strong navy, and that the government is able to protect the country's maritime interests.

6. The sixth part of the document is a report from the Secretary of the State, dated January 1, 1861. It provides a detailed account of the foreign relations of the country, and includes a list of the countries with which the United States has diplomatic relations. The report shows that the United States has a strong and growing network of diplomatic relations, and that the government is able to conduct its foreign policy in a responsible manner.

7. The seventh part of the document is a report from the Secretary of the Agriculture, dated January 1, 1861. It provides a detailed account of the agricultural resources of the country, and includes a list of the crops and the livestock that are raised. The report shows that the country has a strong agricultural sector, and that the government is able to manage these resources in a responsible manner.

8. The eighth part of the document is a report from the Secretary of the Commerce, dated January 1, 1861. It provides a detailed account of the commercial resources of the country, and includes a list of the industries and the trade that are conducted. The report shows that the country has a strong commercial sector, and that the government is able to manage these resources in a responsible manner.

9. The ninth part of the document is a report from the Secretary of the Education, dated January 1, 1861. It provides a detailed account of the educational resources of the country, and includes a list of the schools and the teachers that are employed. The report shows that the country has a strong educational sector, and that the government is able to manage these resources in a responsible manner.

10. The tenth part of the document is a report from the Secretary of the Public Works, dated January 1, 1861. It provides a detailed account of the public works resources of the country, and includes a list of the roads, bridges, and other infrastructure that are built. The report shows that the country has a strong public works sector, and that the government is able to manage these resources in a responsible manner.



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415 239.3000

DATE: September 26, 2002 **B1**

TO: Board of Trustees

FROM: Dr. Phillip R. Day, Jr., Chancellor

**Subject: General Fund
Adoption of Final 2002-2003 Annual Budget
(Resolution No. 020926- B1)**

BACKGROUND AND INFORMATION:

On June 27, 2002 Resolution No. 020627-B2 was approved adopting the Preliminary Budget for 2002-2003 totaling \$159,645,910 for revenue/resources and \$159,645,910 for expenditures.

Upon completion of the state budget, adjustments to the District's revenue and expenditure budgets have been reviewed in comparison to the proposed Final 2002-2003 Annual Budget, as recommended by the Chancellor and the Planning/Budgeting Council, and submitted to the Board of Trustees at the September 26, 2002 meeting.

The approved state budget reduced funding for Matriculation programs by 29%; reduced CalWorks by about 46% and eliminated funding altogether for faculty and staff development. The District is providing a portion of the needed replacement funds for these programs through the certification of additional revenues as indicated within this resolution. Also, approximately \$588,000 of the needed resources is being provided, on a one-time basis, from the final portion of the energy conservation funds received in FY 2002. The funding requirements listed for both Matriculation and CalWORKS (\$935,000 and \$176,500 respectively) are maximum amounts and maybe smaller when the State Chancellor's Office issues the official allocation amounts on or before October 31, 2002.

The Final Revenue and Resources Budget are projected at \$168,996,628, which includes about a \$1.1 million net increase of the Preliminary Budget. Specific increases include: \$500,000 for growth; \$200,000 for lottery; \$400,000 for nonresident tuition, \$400,000 for basic skills and a \$400,000 reduction for sales tax.

The Final Expenditure Budget is projected at \$160,996,628, which includes \$1.1 net increase of the Preliminary Budget Expenditures. Specific increases include \$935,000 for Matriculation as a result of the reduced funding

BOARD OF TRUSTEES

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approved in the State's budget; (Estimated final State funding will not be determined until the end of October)\$176,500 for Cal WORKS as a result of reduced State funding; \$75,000 for Staff Development as a result of reduced State funding; \$235,590 for dental insurance as a result of anticipated higher claims; \$220,000 for classified budget corrections; \$45,910 for summer schools part-time faculty costs; and a planned one-time expenditure reduction of approximately \$588,000 of energy conservation funds previously allocated by the State which will be treated as a transfer in to the General Fund Unrestricted.

The recommended Final 2002-2003 Annual Budget, as proposed by the Chancellor and submitted to the Board of Trustees for approval, is summarized below and detailed in the attached budget document.

RESOLVED: That In accordance with Title 5, California Code of Regulations, Section 58196 the Board of Trustees of the San Francisco Community College District hereby adopts the Cost-to-Continue Plus Budget for 2002-2003, hereinafter termed the Final Budget of the San Francisco Community College District, as detailed on Community College District forms and summarized by fund, purpose, and amount as follows:

General Fund - Unrestricted Total

Estimated Revenues	\$156,045,910
Add Beginning Balance	2,100,000
Add Transfer from Designated Reserve	1,500,000
Add Net Revenue Increase	1,100,000
Add FY 2002 Encumbrances	250,718

Total Estimated Revenue **\$160,996,628**

General Fund-Unrestricted Expenditure

Appropriations

Estimated Expenditures	\$ 161,645,910
Less: Anticipated Salary Savings	2,000,000
Add: Net Expenditure Increase	1,100,000
Add: FY 2002 Encumbrances	250,718
Total Estimated Expenditures	\$ 160,999,628

Transfer in from Energy Conservation (one-time) \$ 588,000

Projected 6/30/02 unrestricted ending balance	-0-
Projected Board Designated Reserve 6/30/02	5,500,000
Transfer to General Fund Unrestricted	1,500,000
Expenditures	

Planned Board Designated Reserve 6/30/03	4,000,000
---	------------------

Restricted Funds:(Revenue and Expenditures)

Federal	\$4,310,356
State	9,928,920
Local ,Fee + Service Based	4,616,198
Child Development	2,293,002
Cafeteria	760,000
Capital Outlay	-0-
Total Restricted	\$21,908,476

AND FURTHER BE IT RESOLVED: That Sections 2-7 of Part 1: Adoption of the Budget; Section 1 of Part: General Fund Restricted; and Section 1 Part 3: Child Development Fund as stated in the Annual Budget, 2002-2003, Final Version dated September 26, 2002 are hereby incorporated within this resolution as if specified in detail, and

AND FURTHER BE IT RESOLVED: That if additional revenue and or resources become available exceeding the Final 2002-2003 Annual Budget projection and/or expenditures are less than the Final 2002-2003 General Fund unrestricted expenditures the transfer from the Board designated reserve will be reduce to an amount less than \$1,500,000.

James Kendrix, Originator

1927-28
The following is a list of the names of the persons who have been elected to the office of the President of the United States since the year 1789. The names are given in alphabetical order of the year in which they were elected.

1789-1792 George Washington
1793-1796 John Adams
1797-1800 Thomas Jefferson
1801-1804 James Madison
1805-1808 James Monroe

1809-1812 James Madison
1813-1816 James Monroe
1817-1820 James Monroe
1821-1824 James Monroe
1825-1828 James Monroe

1829-1832 Andrew Jackson
1833-1836 Andrew Jackson
1837-1840 Andrew Jackson
1841-1844 Andrew Jackson
1845-1848 Andrew Jackson

1849-1852 Zachary Taylor
1853-1856 Zachary Taylor
1857-1860 Zachary Taylor
1861-1864 Zachary Taylor
1865-1868 Zachary Taylor

1869-1872 Zachary Taylor
1873-1876 Zachary Taylor
1877-1880 Zachary Taylor
1881-1884 Zachary Taylor
1885-1888 Zachary Taylor

1889-1892 Zachary Taylor



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 26, 2002

B2

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: GENERAL FUND

Reviewing and entering into the minutes the
SFCCD Quarterly Financial Status Report for the
quarter ended June 30, 2002.
(Resolution No. 020926-B2)

BACKGROUND INFORMATION:

Title 5 of the California Code of Regulations, Section 58310 requires California's Community College Districts to report quarterly on their financial condition. Starting with the quarter ending June 30, 1987 and quarterly thereafter, districts are required to provide to the State Chancellor's office the completed form CCFS-311Q and a copy of the quarterly financial report.

In order to meet the requirement of Title 5 of the California Code of Regulations, Section 58310 the following resolution is recommended for adoption:

RECOMMENDATION:

RESOLVED: That pursuant to Title 5 of the California Code of Regulations, Section 58310 the Quarterly Financial Status Report for the quarter ended June 30, 2002 is hereby reviewed and entered into the minutes of the Board of Trustees of the SFCCD

James Kendrix, Originator

BOARD OF TRUSTEES

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DR. PHILIP R. DAY, JR., CHANCELLOR



THE UNIVERSITY OF CHICAGO
DIVISION OF THE PHYSICAL SCIENCES
DEPARTMENT OF CHEMISTRY
5708 S. UNIVERSITY AVENUE
CHICAGO, ILLINOIS 60637
TEL: 773-837-3200
FAX: 773-837-3201
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CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 26, 2002
TO: Board of Trustees
FROM: Dr. Philip R. Day, Jr., Chancellor

B3

**Subject: GENERAL FUND
Authorization to Contract with
Mason Tillman Associates, Ltd.
(Resolution No. 020926-B3)**

BACKGROUND INFORMATION:

At the August 2002 Board meeting, the Board authorized staff to contract with MTA through September 30, 2002. Further authorization to contract with MTA beyond the existing contract would be subject to the Board's consideration at its September 26, 2002 meeting.

The Board further requested that the principal of MTA be present at its September 26, 2002 meeting to discuss concerns about their services. In addition, the Board requested a presentation of the Small Local Business Enterprise (SLBE) Annual Report that was to be presented at its August 29, 2002 meeting.

In an effort to maintain continuity and availability of expert consulting services in implementing the SLBE Program, staff recommends retaining MTA's services, but on a more limited basis. The scope of services required of MTA will depend upon how soon the District's project management software system is implemented. This is due to staff's preference to consolidate MTA's database services as a part of that system. It also depends upon whether the Board authorizes implementation of AB 1084 options to expand the SLBE program and to what degree, if any. As such, the requested services of Mason Tillman Associates, Ltd for the 2002-2003 fiscal year are as follows:

1. Plan, promote, coordinate and fully implement two business outreach meetings;
2. Review SLBE program statistical program data for analysis and recommend improvements in accomplishing overall program goals as part of the semi-annual reports to the Board and monthly/quarterly reports to the District staff;
3. Recommend overall goals and policies, including public review processes;
4. Facilitate implementation of AB 1084 related changes to the SLBE program as adopted by the Board;
5. Provide other program support services related to activities such as individual project goal setting, dispute resolution, staff training, and other tasks as requested by the Contract Compliance Officer.

At this time, the cost for these services during FY 2002-2003 are not to exceed a fiscal year total of \$70,000.

09/26/02 – B3 page 1

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DR. PHILIP R. DAY, JR., CHANCELLOR

RECOMMENDATION:

RESOLVED: That authorization be given to contract with Mason Tillman Associates, LTD to provide outreach services to the San Francisco business community; semi-annual independent evaluation of the Districts' SLBE Program; and expert consultative services to staff on issues pertaining to the SLBE Program at a cost not to exceed \$70,000 for the period October 1, 2002 through June 30, 2003, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designees are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Originators: Peter Goldstein
w/Norma Nelson



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 26, 2002

B4

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: GENERAL FUND
Authorization to contract with the Community College
League of California
(Resolution No. 020926-B4)

BACKGROUND INFORMATION:

The Community College League of California has contracted with more than forty community college districts in California for the purpose of creating a statewide database on the college's utility usage. The League has in turn engaged the services of Jenkins, Larkins and Associates to track electric, natural gas, water, and sewer utility account information for all California community college districts that enter into the agreement with the League. The League will audit each participating district's utility bills for the last year to determine whether districts have historically paid the correct rates and correct taxes during that period. In addition, the League will perform monthly audits of each district's current utility bills to determine whether districts are currently paying the correct rates and correct taxes. If the League detects errors in the utility rates or taxes paid, the League will communicate with the appropriate utility in an effort to correct such errors and obtain refunds of the overcharged amounts and/or credits to the account of the district that has been overcharged. Payment to the League will be strictly limited to 30% of any actual refunds the College receives.

Beginning in the Fall of 2002, the League will develop and maintain a customized web-hosted Utility Database for each district. The web-hosted Utility Database will track electric, natural gas, water and sewer utility account information with charts, graphs and reports on usage, costs, demand, utility fees, taxes, delivery charges, and time of use statistics. The League will provide each district with 24/7 internet access to the district's own utility website via a password for customized reports.

RECOMMENDATION:

RESOLVED: That authorization is hereby given to the Community College League of California for services needed to create a statewide database on utilities usage and for auditing the College's utility bills from October 1, 2002 through December 31, 2005, all costs to be paid solely with a portion (30%) of actual utility payment refunds, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor for Finance and Administration, and/or their designee are hereby authorized to execute such a contract on behalf of the SFCCD.

Peter Goldstein, Originator



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 26, 2002 **B5**

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: **CAPITAL OUTLAY**
Authorization to Contract with OmniPro Systems, Inc.
(Resolution No. 020926-B5)

BACKGROUND INFORMATION:

City College has been purchasing computers from two different vendors. This has resulted in a mix of computer systems, each with its own maintenance issues. In order to leverage its investment in networking, the District must purchase standardized computers. In order to do so, the Information Technology Policy Committee in its May 2002 meeting approved the hardware specifications for the baseline laptop and desktop computers and authorized ITS to proceed with the RFP process. A formal RFP process was conducted in June and July of 2002. Bid packets were made available to all interested parties. A vendor pre-bid meeting was held on June 27th, 2002. 83 bid packets were distributed and 25 responses were received. Purchasing performed a paper screening and respondents were evaluated based on 11 different criteria; among them: Experience, ability to meet installation/delivery schedule, responsiveness, cost, and quality. A committee made up of both IT and non-IT staff reviewed the proposals from these vendors and decided to invite the top three to make presentations. The three top respondents were:

Arsys Innotech Corp

Dell Computer

OmniPro Systems Inc.

After this round of presentations, the top two vendors, Dell and OmniPro, were invited back to make another presentation. The selection committee unanimously recommended that OmniPro Systems, Inc., a Small Local Business Enterprise (SLBE), be selected as the vendor. The selection process and the decision regarding the final choice of OmniPro Systems was reviewed by the

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DR. PHILIP R. DAY, JR., CHANCELLOR

09/26/02 - B5 page 1

Information Technology Policy Committee at its August 2002 meeting and was unanimously endorsed. OmniPro was chosen because:

- They offered a four year parts and labor warranty rather than the three year specified in the RFP.
- They had the best response to our need for flexibility in the delivery and installation schedule.
- They had the best response for providing after purchase maintenance and support.
- Their use of superior quality industry standard components for building systems.
- Their offer to provide a dedicated technician to assist in resolving post-deployment issues.
- They will provide 11 computers (one per City College site) to be kept in reserve for rapid deployment.
- They offer a recycling program, paying City College \$25 per computer system recycled.
- They are a San Francisco based local small business.

This contract will cover all desktop and laptop computers purchased by City College from October 1, 2002 through August 31, 2003, with the possibility of three single year extensions upon mutual agreement.

The first use of this contract will help us take the initial steps towards achieving our vision of improved computer access for faculty, staff and students: The Desktop Upgrade Initiative, which will require the purchase of up to 2,000 computers at a cost not to exceed \$2,800,000. These computers will allow the faculty and staff to better access information and improve communication which will lead to improved student success, in such areas as review of assessment test results, development of computerized education plan for students, development of classroom materials and internet documents, communicate with students and Banner data. This purchase will be funded by the General Obligation 2001 Bond; which allows for the purchase of equipment used to improve student success.

RECOMMENDATION:

RESOLVED: That authorization be hereby given to contract with OmniPro Systems, Inc. to provide all desktop and laptop computers and related services to the District beginning October 1, 2002 through August 31, 2003, with the possibility of three single year extensions upon mutual agreement, and

FURTHER BE IT RESOLVED: That authorization be given that up to 2,000 computers can be purchased and placed into service as part of the General Obligation 2001 Bond technology project at a cost not to exceed \$2,800,000, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Douglas Re, Originator

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
1155 EAST 58TH STREET
CHICAGO, ILLINOIS 60637

TO: THE DIRECTOR, NATIONAL BUREAU OF STANDARDS
WASHINGTON, D.C. 20535

FROM: DR. J. H. DILLON, JR.
DEPARTMENT OF CHEMISTRY
UNIVERSITY OF CHICAGO
CHICAGO, ILLINOIS 60637

SUBJECT: Atomic Weights of the Elements
Reference: Table of Atomic Weights and Isotopic Compositions

The following table gives the atomic weights of the elements as determined by the methods described in the report. The values are given in parentheses and are subject to revision as more accurate data become available. The values are given in parentheses and are subject to revision as more accurate data become available.

Atomic Weights of the Elements
Table of Atomic Weights and Isotopic Compositions

Page 1 of 1

DATE:

September 26, 2002

B6**TO:**

Board of Trustees

FROM:

Dr. Philip R. Day, Jr., Chancellor

SUBJECT:**CAPITAL OUTLAY**

Authorization for seven (7) Contract Modification(s) totaling \$360,680.26 for Special Services Contract(s) and Construction Contract(s)
(Resolution No. 020926-B6)

BACKGROUND INFORMATION:

ORIGINAL RESOLUTION NUMBER	GRANTOR/ CONTRACTOR	ORIGINAL CONTRACT AMOUNT	PREVIOUS CONTRACT MODIFICATION(s) AMOUNT	REQUESTED CONTRACT MODIFICATION AMOUNT	NEW CONTRACT AMOUNT	COMMENTS
A 990128-B5 Central Shops and Warehouse Project	GeoResource Consultants Inc (Professional services)	\$15,000	\$85,000	\$2,000	\$102,000	Project Budget: \$4,996,120.00 Encumbered & Paid to Date: \$4,903,753.51 GeoResource is a GeoTech firm providing soil engineering services and methane gas monitoring for this project. The City Health Dept. required monitoring for one year after completion. This CM is for the final report.
B 011115-B9 John Adams Campus Play Yard Grading & Drainage	Ghiloti Bros., Inc (Construction)	\$38,793	\$0.00	\$3,110	\$41,903	Project Budget: \$178,000.00 Encumbered & Paid to Date: \$157,898.60 For water line connection and project acceleration.
C 020627-B12 John Adams Campus Hayes Street Parking Lot Repair	Ghiloti Bros., Inc (Construction)	\$108,500	\$14,475	\$48,475	\$171,450	Project Budget: \$175,000.00 Encumbered & Paid to Date: \$171,484.61 Increase in paving area and acceleration of work into nights and weekends to complete construction for start of fall semester.
D 020829-B02 Exhaust & Ventilation Improvements at Visual Arts & Diego Rivera Theater Bldgs. Ocean Avenue Campus	Blocka Construction Inc (Construction)	\$234,000	\$6,265.37	\$17,095.26	\$257,360.63	Project Budget: \$257,000.00 Encumbered & Paid to Date: \$240,265.37 During construction the existing roof was verified as leaking and needed replacement. This change order will allow a warranty.

E	000127-B2 Phelan Campus Building Infrastructure Wiring	Semans Communications, Inc., Caucasian, LBE (General Contractor)	\$1,383,366	\$795,057.19	CM #11 - \$27,000	\$2,205,423.19	Project Budget: \$2,225,069 Project Encumb & Pay't To Date (Include This contract Modification): \$27,000 Hotel & Restaurant point of sales network, North Gym Fitness Center remodeling, and Phelan General video backbone modifications
F	000928-B2 SF Campuses Building Infrastructure Wiring Project - CCSF00ITS77	Semans Communications, Inc., Caucasian, LBE (General Contractor)	\$1,749,574.64	\$8,000.00	CM#2 - \$129,000	\$1,886,574.64	Project Budget: \$1,937,000 Project Encumb & Pay't To Date (Include This contract Modification): \$129,000 Mission Campus cabling additions, and John Adams Campus conduit infrastructure
G	010118-B5 Construction Management Services	Don Todd Assoc.	\$150,000	\$0	\$134,000	\$284,000	Project Budget: \$284,000 Project Encumb & Pay't To Date: \$146,000

RECOMMENDATION:

RESOLVED:
table, and

That the Board authorizes the specified modifications to the resolutions as indicated in the

FURTHER BE IT RESOLVED:

and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.



CITY COLLEGE OF SAN FRANCISCO

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DATE: September 26, 2002

B7

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: CAPITAL OUTLAY
Emergency Authorization to Award Professional Services
Contract to Pacific Auxiliary Fire Alarm Company (PAFA) and
to Award Construction Contract to the lowest responsible
bidder for repairs to Fire Alarm System at Ocean Avenue
Campus
(Resolution No. 020926-B7)

BACKGROUND INFORMATION:

Project: Emergency Repairs to the Fire Alarm System - Ocean Avenue Campus

The District's Facilities Planning Office originally planned to begin work to replace the fire alarm system on the Ocean Avenue Campus during the latter half of 2003. However, the District's Director of Buildings and Grounds recently informed both the Vice Chancellor for Finance and Administration as well as the Director of the Facilities Planning Office that the Ocean Avenue fire alarm system is deteriorating much faster than originally anticipated. The system is in need of urgent reconstruction including the replacement of existing equipment to ensure that effective alarm coverage is provided. Consequently the Vice Chancellor for Finance and Administration consulted with the Chancellor earlier this month, and authorized an emergency contract with the Pacific Auxiliary Fire Alarm Company (PAFA) at a total cost not to exceed \$90,000. PAFA will prepare the design and construction documents needed to bid out the actual construction and replacement work necessary to repair the Ocean Avenue fire alarm system. PAFA was selected for this task because they have maintained the existing alarm system for several years and are therefore able to prepare the documents needed to bid the system's reconstruction in the fastest possible timeframe. This reconstruction work will be competitively bid as a construction project, at an estimated cost of \$850,000. After the emergency repairs are completed, the District will continue with its original plan to upgrade the fire alarm system for the Ocean Avenue Campus with total costs estimated to be more than \$2 million, including the emergency repairs. There will be no duplication of effort as all of the emergency work will be retained in the new upgraded system.

Due to the urgency of the situation, this resolution requests the Board's advance authorization to contract with the lowest responsible bidder for the construction and repair work. The results of the bid will be presented to the Board of Trustees for subsequent ratification at a future board meeting.

09/26/02 – B7 page 1

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DR. PHILIP R. DAY, JR., CHANCELLOR

The Facilities Planning Office has successfully applied to the State Chancellor's Office for matching funds for the past two years to replace the fire alarm system at the Ocean Avenue Campus. Thus far the state has awarded \$1,208,475.00 in such funds for the project. The total project is expected to exceed \$2 million, with the balance of the needed funds coming from the 1997 local bond issue. The repair project is funded by State Scheduled Maintenance Funds; Proposition A 1997 General Obligation Bond and Proposition A 2001 General Obligation Bond.

RECOMMENDATION:

RESOLVED: That authorization be hereby given to contract with Pacific Auxiliary Fire Alarm Company (PAFA) to prepare design and construction documents for the project Emergency Fire Alarm System Repairs Ocean Avenue Campus, from September 9, 2002 through December 30, 2002, at a total cost not to exceed \$90,000, and

RESOLVED: That authorization be hereby given to the Chancellor or designee contract with the lowest responsible bidder for the project Emergency Fire Alarm System Repairs Ocean Avenue Campus, to be completed on or before January 30, 2003, at a cost of not to exceed \$850,000 subject to subsequent reatification by the Board, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, originator
W/ David Liggett



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 26, 2002 **B8**

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: CAPITAL OUTLAY
Authorization to Award Construction Contract -
Bass Electric Company
(Resolution No. 020926-B8)

BACKGROUND INFORMATION:

Project: Science Hall Electrical Transformer Replacement, Ocean Avenue Campus

The District publicly advertised the Bid Invitation for Science Hall Electrical Transformer Replacements requesting proposals from contractors and received six bids. The District wishes to contract with Bass Electric Company, for the project: Science Hall Electrical Transformer Replacement. This project consists of the removal of (3) 167KVA existing transformers and replacement (3) new 333KVA transformers; removal of one existing main switch and installation of new one to meet new electrical loads; miscellaneous cable work, new access ladder and pit well grating.

The project is funded by the State Hazardous Materials Fund.

RECOMMENDATION:

RESOLVED: That authorization be hereby given to contract with Bass Electrical Company for the project: Science Hall Electrical Transformer Replacement, to be completed on or before January 28, 2003, at a cost not to exceed \$ 87,861.00, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, originator
w/ David Liggett

09/26/2002 – B8 page 1

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DR. PHILIP R. DAY, JR., CHANCELLOR



TO: [illegible]
FROM: [illegible]
SUBJECT: [illegible]

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CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 26, 2002 **B9**

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: CAPITAL OUTLAY
Authorization to Award Construction Contract -
Golden Gate Sign Company, Inc.
(Resolution No. 020926-B9)

BACKGROUND INFORMATION:

Project: Installation of New Digital Signs, Downtown Campus

The District publicly advertised the Bid Invitation for installation of new digital signs for bid proposals from contractors, and received one bid. The District wishes to contract with Golden Gate Sign Company, Inc. for the project: Installation of New Digital Signs. This project consists of the installation of new computer controlled digital signs to be mounted in the recently constructed exterior building signs. The digital signs replace the originally planned interchangeable metal banners allowing the Campus greater speed and flexibility in changing the announcements on the signs.

The project is funded by the Proposition A 1997 General Obligation Bond.

RECOMMENDATION:

RESOLVED: That authorization be hereby given to contract with Golden Gate Sign Company, Inc. for the project: Installation of New Digital Signs, to be completed on or before December 26, 2003, at a cost not to exceed \$59,965.00, and

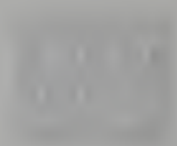
FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, originator
w/ David Liggett

09/26/2002 – B9 page 1

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DR. PHILIP R. DAY, JR., CHANCELLOR



Vol. 14

No. 1

Jan. 1, 1917

Published by the American Medical Association

Subscription price, \$5.00 per annum in advance

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Postmaster: This journal is published weekly.

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The American Medical Association is a non-profit corporation organized for the purpose of promoting the science and art of medicine and the health of the people. It is composed of physicians and surgeons of all branches of medicine and surgery, and of such other persons as may be admitted to membership by the association. The association is organized into sections, each of which is devoted to the study and promotion of some particular branch of medicine or surgery. The association also publishes a journal, the Journal of the American Medical Association, which is published weekly. The journal is devoted to the publication of original researches, clinical reports, and such other matters as may be of interest to the medical profession. The association also maintains a library and a museum, and it also engages in such other activities as may be deemed advisable for the promotion of the science and art of medicine and the health of the people.

Published by the American Medical Association, 535 North Dearborn Street, Chicago, Ill.

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The American Medical Association is a non-profit corporation organized for the purpose of promoting the science and art of medicine and the health of the people. It is composed of physicians and surgeons of all branches of medicine and surgery, and of such other persons as may be admitted to membership by the association. The association is organized into sections, each of which is devoted to the study and promotion of some particular branch of medicine or surgery. The association also publishes a journal, the Journal of the American Medical Association, which is published weekly. The journal is devoted to the publication of original researches, clinical reports, and such other matters as may be of interest to the medical profession. The association also maintains a library and a museum, and it also engages in such other activities as may be deemed advisable for the promotion of the science and art of medicine and the health of the people.

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Published by the American Medical Association, 535 North Dearborn Street, Chicago, Ill.

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CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 26, 2002 **B10**
TO: Board of Trustees
FROM: Dr. Philip R. Day, Jr., Chancellor
SUBJECT: CONTRACTS
Authorization to Conduct Study Abroad Program to Italy
(Resolution No. 020926-B10)

BACKGROUND INFORMATION:

City College of San Francisco proposes to offer a Study Abroad Program, Summer 2003 in Italy. The program will be offered for transferable credit. The costs of the program will be borne by the students. The District shall not expend any funds for transportation, housing, meals or incidentals.

At this time, we would like to request proposals from qualified contractors to provide the necessary transportation and on-site logistical services associated with a Study Abroad Program in Italy.

Contractors should also be willing to work with the College to explore options that would afford low-income students the opportunity to actively participate in study abroad programs.

RECOMMENDATION:

RESOLVED: That authorization be hereby given to conduct a Summer 2003 Study Abroad Program in Italy, provided that the program be conducted in conformance with applicable laws. The District shall expend no funds for transportation, housing, meals, or incidentals, and

FURTHER BE IT RESOLVED: That the District obtain proposals from qualified contractors to provide necessary transportation and other services in connection with the Summer 2003 program, and

FURTHER BE IT RESOLVED: That the Chancellor, Chief Operating Officer, and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Joanne Low, Originator



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 26, 2002

B11

TO: Board of Trustees

FROM: Dr. Phillip R. Day, Jr., Chancellor

SUBJECT: GRANT

**Authorization to accept and appropriate
Educational cable access funds for fiscal year
2002/2003
(Resolution No. 020926-B11)**

BACKGROUND INFORMATION:

The City and County of San Francisco appropriate a portion of the cable television franchise fees to support the operation of the educational access channel by the City College of San Francisco. The funds are distributed on a quarterly basis to the Foundation for City College of San Francisco for the sole purpose of operating the educational access television channel (Eatv, Channel 27). For fiscal year 2002, the College received \$74,051.

This resolution addresses the authorization to accept and appropriate all receivable cable access funds from the Foundation of City College of San Francisco for the purpose of operating the educational access Channel 27 for fiscal year 2002/2003. The amount of funding varies based on the franchise fees paid to the City and County.

RECOMMENDATION:

RESOLVED: The educational access channel offers students important distance education opportunities and valuable educational programming to the College and to the San Francisco community; and

FURTHER BE IT RESOLVED: The City and County of San Francisco have appropriated funds to the Foundation of City College of San Francisco for the purpose of operating the educational access channel to provide educational programming for the City of San Francisco, and

FURTHER BE IT RESOLVED: That authorization be given to accept and appropriate funds from the Foundation of City College of San Francisco for the purpose of operating San Francisco's Educational Access Television Channel 27, and

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BOARD OF TRUSTEES

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DR. PHILIP R. DAY, JR., CHANCELLOR

FURTHER BE IT RESOLVED: That the Chancellor, Vice-Chancellor of Finance and Administration, and/or their designees are hereby authorized to execute all documents necessary to record these budget revisions during fiscal year 2002-2003 on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Foundation of City College of San Francisco in the administration of said program.

Bruce Smith, Originator



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 26, 2002

B12

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: CONTRACT
Authorization to Contract with Kristensen International Travel and Tours, Ltd. (KITT) to Offer a Study Abroad Program in Oaxaca, Mexico, Summer 2003
(Resolution No. 020926 – B12)

BACKGROUND INFORMATION:

Kristensen International Travel and Tours, LTD (KITT) has been successfully providing City College of San Francisco with services for our Study Abroad Program in Oaxaca, Mexico for nine (9) consecutive summer sessions. KITT consistently receives excellent evaluations from CCSF students and faculty participating in this Study Abroad Program.

KITT is now proposing their services for summer 2003 for the period from June 28 to July 22, 2003. Cost per student, which includes R/T airfare between San Francisco and Oaxaca, instruction, housing, one meal per day, student activities, ground transportation and health and accident insurance is \$1940, based on a minimum of 15 students.

KITT will work closely with the Financial Aid Office at CCSF and make special efforts to adjust payment dates according to financial aid disbursement dates for those students who have successfully applied for financial aid.

Based upon the criteria of our requirements and KITT's prices and policies, and our past experience with them from 1994 - 2002, we are now requesting to contract with the firm of KITT to provide the necessary travel arrangements for a "Summer in Oaxaca, Mexico, 2003" program.

This program will offer credit courses in Spanish. The costs of these programs are to be borne by the students. The District shall not expend any funds for transportation, housing, meals or incidentals.

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DR. PHILIP R. DAY, JR., CHANCELLOR

RECOMMENDATION:

RESOLVED: That authorization is hereby given to contract with KITT for logistical and program arrangements to and within Oaxaca, Mexico in connection with a credit program from June 28 to July 22, 2003, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration, and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Joanne Low, Originator

DATE: September 26, 2002

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

SUBJECT: GRANTS/CONTRACTS
Authorization to modify existing Grants/Contracts
(Resolution No. 020926-B13)

<u>ORIGINAL RESOLUTION NUMBER</u>	<u>GRANTOR/ CONTRACTOR</u>	<u>CONTRACT DATE</u>	<u>ORIGINAL TOTAL AMOUNT</u>	<u>CHANGE</u>	<u>NEW TOTAL NOT TO EXCEED</u>	<u>COMMENTS: ORIGINATOR</u>
A 000928-B11	California Community Colleges/ AmeriCorps Early Childhood Literacy Project	1st year 8/1/00- 12/31/01 2nd year 8/1/01- 12/31/02	1st year \$81,675 2nd year \$80,190	3rd year renewal for period 8/1/02 to 12/31/03	3rd year, not to exceed \$44,500	Renewal; will serve thirty additional students. Originator: Sandra Handler
B 000330-B22	California Community Colleges/ AmeriCorps Teacher & Reading Development Project	1st year 8/1/00- 12/31/01 2nd year 8/1/01- 12/31/02	1st year \$49,720 2nd year \$59,612	3rd year renewal for period 8/1/02 to 12/31/03	3rd year not to exceed \$60,653	Renewal; will serve thirty-six additional students. Originator: Sandra Handler
C 020321-B13	San Francisco Municipal Railway (MUNI) Career Ladder	April 1, 2002 to September 30, 2003	\$463,000	- \$113,000 and extend end date from 9/30/03 to 12/31/03	\$350,000	CCSF contract amount reduced to enable: Transport Workers Union to hire coordinator to liaise between Muni, the Union and CCSF, and Muni Improvement Fund to hire an accountant. Originator: Phyllis G. McGuire

09/26/02 – B13 Page 1

<u>ORIGINAL RESOLUTION NUMBER</u>	<u>GRANTOR/ CONTRACTOR</u>	<u>CONTRACT DATE</u>	<u>ORIGINAL TOTAL AMOUNT</u>	<u>CHANGE</u>	<u>NEW TOTAL NOT TO EXCEED</u>	<u>COMMENTS: ORIGINATOR</u>
D 020830-FIO	Wu Yee Children's Services-General	7/1/02-6/30/03	\$140,000	+\$43,750	\$183,750	The additional \$43,750 will be used for providing academic counseling and/or career advising services to applicants of the San Francisco CARES program.
E 011115-B22 010222-B11	State Chancellor's Office, ESL Citizenship/Civics Curriculum	September 15, 2001 – September 30, 2002	\$200,000	Extend grant to November 30, 2002	\$200,000	Originator: Sandra Handler Extend ESL Citizenship/Civics Curriculum grant
F 010830-B11	State Chancellor's Office, Academic Literacy Across the Curriculum	July 11, 2001 – June 30, 2002	\$49,958	Extend grant to December 22, 2002	\$49,958	Robert Gabriner, Originator Extend Academic Literacy Across the Curriculum grant
G 000427-B18 010628-B24	State Chancellor's Office, Regional Health Occupations Resource Centers	July 1, 2001 – June 30, 2002	\$178,874	Renewal of grant for period of July 1, 2002 – August 31, 2004	Renewed grant not to exceed \$357,748	Kristin Hershbell, Originator Renew grant for Regional Health Occupations Resource Centers for two more years
H 011115-B13	National Science Foundation, Mathematical Modules for Apparel Manufacturing	July 1, 2002 – June 30, 2003	\$72,667	Augment award for a new total of \$93,034 and adjust award period to August 15, 2002 – July 31, 2004	\$93,034	Robert Gabriner, Originator Augment original amount requested for Mathematical Modules for Apparel Manufacturing and extend period of grant activity Kristin Hershbell, Originator

<u>ORIGINAL RESOLUTION NUMBER</u>	<u>GRANTOR/ CONTRACTOR</u>	<u>CONTRACT DATE</u>	<u>ORIGINAL TOTAL AMOUNT</u>	<u>CHANGE</u>	<u>NEW TOTAL NOT TO EXCEED</u>	<u>COMMENTS; ORIGINATOR</u>
I 010830-B15	San Francisco Foundation, Joint Use Facility	September 1, 2001 – May 31, 2002	\$50,000	Extend grant to September 30, 2002	\$50,000	Extend grant for Joint Use Facility Lawrence C. Klein, Originator

RECOMMENDATION:

RESOLVED: That the Board authorizes the specified amendment to the Resolution as indicated in the table, and
 FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration, and/or their designees are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 26, 2002

B14

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: CONTRACT

Authorization to contract with and appropriate funds receivable from the Private Industry Council, Inc. of San Francisco for the amount not to exceed \$90,000.

(Resolution No. 020926-B14)

BACKGROUND INFORMATION:

The San Francisco Assessment Center (SFAC) was established in 1992 through a subcontract with the Private Industry Council of San Francisco (PIC). The funding originated with the Department of Labor under the Job Training Partnership Act Title III (JTPA). The original three-year contract provided for career and vocational assessment services for JTPA-eligible and other low-income individuals. PIC has continued to contract for these services on an annual basis.

Under the new Workforce Investment Act (WIA) of 1998 (Replacing JTPA on July 1, 2000) the Private Industry Council, Inc. wishes to contract with City College of San Francisco for another year of assessment services through the San Francisco Assessment Center for the period September 1, 2002 through June 30, 2003. Service to a local employer and dislocated workers were required as of September 1, 2002. The Private Industry Council was not able to authorize this funding, as their WIA allocation was not approved until late August.

In November 1995, the SFAC co-located with the Private Industry Council, the Employment Development Department, the Department of Human Services, the National Council on Aging and the Department of Rehabilitation to form Career Link, a One-Stop Career Center now located at 3120 Mission Street. Career Link provides multi-agency career, education, training and employment resources to job seekers and career changers. Funding for this agreement between CCSF and PIC, Inc. is under WIA Title I Rapid Response for an amount not to exceed \$90,000.

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Federal Income from Local Source

Private Industry Council, Inc.	\$90,000
--------------------------------	----------

Expenditures:

Academic Salaries	61,059
Employee Benefits	12,274
Supplies and Materials	10,000
Indirect Cost	<u>6,667</u>
Total	\$90,000

RECOMMENDATION:

RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration, and/or their designee are hereby authorized to contract with and appropriate funds from the Private Industry Council, Inc. of San Francisco for the San Francisco Assessment Center (SFAC) to provide vocational assessment at Career Link for the period September 1, 2002 through June 30, 2003, in the amount of \$90,000.

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration, and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Phyllis G. McGuire, Originator



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 26, 2002 C1

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: **EQUIPMENT, SUPPLIES & SERVICES**
Procurement of Equipment, Supplies,
Services, Etc., less than \$3,000
(Resolution No. 020926-C1)

BACKGROUND INFORMATION:

Listed below is a summary of purchases for equipment, supplies, and services in individual amounts of less than \$3,000. Investigation indicates that they are necessary for the support of District operations, and therefore are recommended for approval by the Board of Trustees. It is certified that the items summarized below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RECOMMENDATION:

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling for June \$450,713.83 individual amounts of less than \$3,000 not heretofore approved as summarized and detailed below:

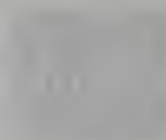
Direct Payments	\$ 55,854.59
Purchase Orders	365,984.48
Travel/Mileage	<u>28,874.76</u>
GRAND TOTAL:	\$ 450,713.83

James Kendrix, Originator

09/26/02 - C1 page 1

BOARD OF TRUSTEES

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DR. PHILIP R. DAY, JR., CHANCELLOR



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CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

Date: September 26, 2002
To: Board of Trustees
From: Dr. Philip R. Day, Jr., Chancellor

C2

Subject: EQUIPMENT, SUPPLIES & SERVICES
Procurement of Equipment, Supplies,
Services, Etc., more than \$3,000
(Resolution No. 020926-C2)

BACKGROUND INFORMATION:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the support of District operations, and therefore are recommended for approval by the Board of Trustees. It is certified that the items summarized below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RECOMMENDATION:

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, as detailed in Attachment "A".

GRAND TOTAL : \$ 3,366,424.78

James Kendrix, Originator

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BOARD OF TRUSTEES

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DR. PHILIP R. DAY, JR., CHANCELLOR

Fund	Org	Acct	Prog	Atty	Department	Vendor	Doc. #	Amount	Description
UPEX	2058	5110	6750 S		Partnership for Excellence	Cortes C	DPA1513	4,000.00	Consulting
UPEX	2058	5910	6750 S		Partnership for Excellence	Super Crown Catering, Inc.	DP99596	4,210.50	Other Expense
UPEX	6500	4102	6450 C		Partnership for Excellence	CCSF Bookstore	TP97537	16,000.00	Books
UPEX	7114	5610	900 N		Partnership for Excellence	Visitacion Valley Jobs Education & Tra	DPA2000	12,535.00	Leases
U	20	4410	6600 S		Chancellor's Office	Stewart Barnes LLP	DP99699	8,107.62	Supplies
U	20	5190	6600 S		Chancellor's Office	Stewart Barnes LLP	TPA2136	87,892.00	Consulting
U	20	5190	6600 S		Chancellor's Office	Development Institute, Inc.	TPA2137	205,000.00	Consulting
U	70	5720	6600 S		General Counsel Office	Rosen P	PS98345	10,000.00	Legal
U	1105	6414	6720 S		Administrative Services - Regular	J. Snell & Co., Inc.	PO86346	3,554.46	Equipment
U	2520	5650	6780 S		ITS-Administrative Applications	Oracle Corporation	POA5564	20,454.18	Maintenance
U	2520	5656	6780 S		ITS-Administrative Applications	Oracle Corporation	POA5564	16,071.14	Maintenance
U	2530	4303	6780 S		ITS-Systems and Operations	Sehi Computer Products	POA5557	3,673.28	Supplies
U	2530	5650	6780 S		ITS-Systems and Operations	ComputerLand	PO98771	6,524.21	Maintenance
U	2530	5656	6780 S		ITS-Systems and Operations	Insight Direct, Inc.	PO98799	3,829.96	Maintenance
U	2530	5656	6780 S		ITS-Systems and Operations	Oracle Corporation	DP98754	57,657.60	Maintenance
U	2550	5190	6780 S		ITS-Systems and Operations	Angus Hammer Networking	TPA2193	101,000.00	Consulting
U	3522	5520	6570 S		Utilities	Sempra Energy Solution	DPA1854	4,476.14	Utilities
U	3522	5530	6570 S		Utilities	SBC Global Services, Inc.	VP89876N	3,008.01	Utilities
U	3542	4303	6550 S		M&R - Buildings	Central Builders	VP95819S	3,965.70	Supplies
U	3542	4303	6550 S		M&R - Buildings	R & H Wholesale Supply, Inc.	TPA1882	4,050.00	Supplies
U	3542	4303	6550 S		M&R - Buildings	Steam & Plumbing	VP95846P	8,927.52	Supplies
U	3542	5560	6550 S		M&R - Buildings	Four Star Cleaning & Restoration	DPA4040	43,278.22	Housekeeping
U	3542	5640	6550 S		M&R - Buildings	Automatic Door Systems	TPA4045	5,000.00	Maintenance
U	3542	5655	6550 S		M&R - Buildings	Purchasing Dept. - Central Shops	VP89879D	9,906.43	Maintenance
U	3544	4303	6550 S		M&R - Grounds	Grainger	DPA4023	13,401.25	Supplies
U	3562	4301	6770 S		College Services	Falcon Industrial Distributors	PO48087	3,211.71	Supplies
U	3562	4301	6770 S		College Services	Spicers Paper Inc	PO48086	4,336.75	Supplies
U	3562	4301	6770 S		College Services	Spicers Paper Inc	PO48084	7,703.50	Supplies
U	3562	4301	6770 S		College Services	Falcon Industrial Distributors	PO48088	18,317.92	Supplies
U	3562	5650	6770 S		College Services	Danka Office Imaging Co.	VP48021R	3,409.50	Maintenance
U	3564	5350	6770 S		Mail Services	Purchase Power	DPA7152	30,000.00	Postage
U	3566	5640	6770 S		Public Safety	Bay Alarm Company	TP98037	4,520.00	Maintenance
U	4010	5190	6770 S		Vice Chancellor Student Development	Distler L	PSA2202	5,500.00	Consulting
U	4900	3416	6799 S		Central Services	Delta Dental Plan of California	TP52396	6,028.20	Benefits
U	4900	4303	800 C		Central Services	Jostens	DPA2140	24,876.78	Supplies
U	4900	5130	6600 S		Central Services	Academic Senate for California Communi	DP80569	6,018.08	Memberships
U	4900	5130	6600 S		Central Services	Accrediting Commission For Comm. & Ju	DP90240	7,725.00	Memberships
U	4900	5130	6600 S		Central Services	Community College League Of California	DPA2132	32,515.00	Memberships
U	4900	5130	6600 S		Central Services	Foundation for California Community Co	DPA2139	75,000.00	Memberships
U	4900	5130	6600 S		Central Services	Vavneek, Trine, Day & Co. LLP	TPA4137	90,000.00	Consulting
U	4900	5190	6770 S		Central Services	Keenan & Associates	DPA3668	6,000.00	Insurance
U	4900	5410	6770 S		Central Services	Keenan & Associates	DPA2141	10,962.08	Insurance
U	4900	5610	6010 S		Central Services	California Realty & Land Inc.	TPA2777	24,000.00	Leases
U	7114	5650	900 N		Trade Skills	Safety Klean Corporation	TP99795	25,000.00	Maintenance
U	7155	4303	100 C		Environmental Hort & Floristry	Nuckton John & Co	TPA5114	3,500.00	Supplies
U	7155	4303	100 C		Environmental Hort & Floristry	Brannan Street Wholesale	TPA5110	3,700.00	Supplies
U	7546	4303	1000 C		Photography	Camera Boutique Inc	POA3412	4,685.01	Supplies
U	7550	4303	1000 C		Theater Arts	Home Depot	TPA3526	5,000.00	Supplies

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U	7630	5802	4900 C	Foreign Students/Internat Students	Spindle Publishing Company	DPA4562	3,550.00	Advertising
U	7736	5190	800 C	Physical Education	Demetrius B	PS30678	4,500.00	Consulting
U	9110	4301	6010 C	College Publications	Premier Offset Printing, Inc.	POA2887	148,182.78	Supplies
U	9500	5650	6780 S	Instructional Computer Lab	On Time Mac Service, Inc.	TP98759	3,000.00	Maintenance
U	1105	5632	6720 S	Parking Fund Fees 00-01	Savin Corp.	LA93097	13,480.00	Leases
U	4900	5610	6770 S	Central Services	First Chinese Baptist Church	LA93100	28,000.00	Leases
U	9120	5632	6010 C	Evening/Instructional Support	Savin Credit Corporation	LAA2891	3,431.64	Leases
				Subtotal Unrestricted			1,262,077.17	
42144C	8057	6202	7100 H	HS-Visual Arts Exhst & Vent System	Blocka Construction Inc.	CTA5202	141,073.13	Construction
42143C	8812	6202	7100 H	HS-John Adams Canopies	KTY Enterprises, Inc.	CT99490	78,750.00	Construction
42142C	8710	6202	7100 H	HS-Evans Camp Sec Sys Replcmnt	Sonitol	POA0976	19,108.01	Construction
42139M	8055	6203	7100 H	HS-Prj Mgmt & Ass on Dist Bnd-Capit	Turner Construction Co.	CT82187B	20,974.00	Project Mgmt.
42139M	8055	6203	7100 H	HS-Prj Mgmt & Ass on Dist Bnd-Capit	Turner Construction Co.	CT82187C	20,974.00	Project Mgmt.
42139M	8056	6203	7100 H	HS-Prj Mgmt & Ass on Dist Bnd-Capit	Turner Construction Co.	CT82187B	11,920.00	Project Mgmt.
42139M	8056	6203	7100 H	HS-Prj Mgmt & Ass on Dist Bnd-Capit	Turner Construction Co.	CT82187C	11,920.00	Project Mgmt.
42139M	8057	6203	7100 H	HS-Prj Mgmt & Ass on Dist Bnd-Capit	Turner Construction Co.	CT82187B	20,970.00	Project Mgmt.
42139M	8057	6203	7100 H	HS-Prj Mgmt & Ass on Dist Bnd-Capit	Turner Construction Co.	CT82187C	20,970.00	Project Mgmt.
42139M	8058	6203	7100 H	HS-Prj Mgmt & Ass on Dist Bnd-Capit	Turner Construction Co.	CT82187B	20,970.00	Project Mgmt.
42139M	8058	6203	7100 H	HS-Prj Mgmt & Ass on Dist Bnd-Capit	Turner Construction Co.	CT82187C	20,970.00	Project Mgmt.
42139M	8070	6203	7100 H	HS-Prj Mgmt & Ass on Dist Bnd-Capit	Turner Construction Co.	CT82187B	20,970.00	Project Mgmt.
42139M	8070	6203	7100 H	HS-Prj Mgmt & Ass on Dist Bnd-Capit	Turner Construction Co.	CT82187C	20,970.00	Project Mgmt.
42139M	8311	6203	7100 H	HS-Prj Mgmt & Ass on Dist Bnd-Capit	Turner Construction Co.	CT82187B	7,000.00	Project Mgmt.
42139M	8311	6203	7100 H	HS-Prj Mgmt & Ass on Dist Bnd-Capit	Turner Construction Co.	CT82187C	7,000.00	Project Mgmt.
42139M	8411	6203	7100 H	HS-Prj Mgmt & Ass on Dist Bnd-Capit	Turner Construction Co.	CT82187B	7,000.00	Project Mgmt.
42139M	8411	6203	7100 H	HS-Prj Mgmt & Ass on Dist Bnd-Capit	Turner Construction Co.	CT82187C	7,000.00	Project Mgmt.
42133M	8058	6203	7100 R	Art Building & Horticulture Improve	RGA Environmental, Inc.	CTA6008	5,995.00	Project Mgmt.
42133C	8055	6202	7100 R	Art Building & Horticulture Improve	Crown Electric, Inc.	DPA1853	3,720.00	Construction
42133C	8058	6202	7100 R	Art Building & Horticulture Improve	DBK Floors, Inc.	TP99542	7,600.00	Construction
42133C	8058	6202	7100 R	Art Building & Horticulture Improve	Golden Bay Fence & Iron Works	CTA5305	11,550.00	Construction
42129C	8813	6202	7100 H	HS-JAD Parking Lot Repair	Ghiotti Brothers Construction, Inc.	CTA2325	39,386.00	Construction
42089C	8062	6202	7100 E	Elec-Sci HI Elect Upgrd Ph2-Constrc	RGA Environmental, Inc.	CTA6003	108,500.00	Construction
42065C	8710	9704	7100 T	TECH-SF Campus Bldg Infra Wing Proj	Semans Communication, Inc.	DPA5554	28,251.69	Construction
123855	9320	5632	6120 C	SB735-Inst Equip & Materials 01-02	Savin Credit Corporation	LAA5386	5,224.92	Retainage
420687	8070	6202	7100 H	SM 00-01 CC install sawdust collect	Blocka Construction Inc.	CTA5202	5,000.00	Leases
415992	130	5190	7100 S	Bond 2001 Issuance Prop-Contracts	Jamison C	DP91438	11,240.94	Construction
415992	130	5190	7100 S	Bond 2001 Issuance Prop-Contracts	Morgan, Lewis & Bockius LLP	DPA6653	3,216.00	Consulting
415992	130	5190	7100 S	Bond 2001 Issuance Prop-Contracts	Blomquist Consultancy, LLC	DP99468	5,447.17	Consulting
415992	2510	5190	7100 T	Bond 2001 Issuance Prop-Contracts	Convergent Computing	CT98782	15,000.00	Planning
415992	2510	5190	7100 T	Bond 2001 Issuance Prop-Contracts	NBH Solutions, LLC	CTA2183	4,500.00	Consulting
415992	2510	6413	7100 T	Bond 2001 Issuance Prop-Contracts	Dell Computer Corporation	POA2186	68,000.00	Consulting
415992	2510	6413	7100 T	Bond 2001 Issuance Prop-Contracts	Dell Computer Corporation	POA2185	3,094.05	Equipment
415992	2510	6413	7100 T	Bond 2001 Issuance Prop-Contracts	Dell Computer Corporation	POA2187	4,002.57	Equipment
415992	2510	6413	7100 T	Bond 2001 Issuance Prop-Contracts	Dell Computer Corporation	POA2187	5,536.35	Equipment
415992	2510	6413	7100 T	Bond 2001 Issuance Prop-Contracts	Dell Computer Corporation	PO98794	11,245.26	Equipment
415992	2510	6413	7100 T	Bond 2001 Issuance Prop-Contracts	ClubMac Inc	POA2188	11,328.70	Equipment
415992	2510	6413	7100 T	Bond 2001 Issuance Prop-Contracts	Dell Computer Corporation	PO98785	13,254.36	Equipment
415992	2510	6413	7100 T	Bond 2001 Issuance Prop-Contracts	ComputerLand	PO98771	16,972.43	Equipment

415992	2510	6413	7100 T	Bond 2001 Issuance Prop-Contracts	Dell Computer Corporation	PO98784	32,631.38	Equipment
412847	130	6203	7100 S	HM 00-01 #1-2 Onlin Air Clty Corr HV	RGA Environmental, Inc.	CTA6007	23,949.21	Project Mgmt.
412841	8070	6202	7100 H	Haz-Mat 99-00 VA Air Quality PH II	Blocka Construction Inc.	CTA5202	81,685.93	Construction
412733	130	6202	7100 S	Science Bldg So. Waste Line	RGA Environmental, Inc.	CTA6002	6,578.50	Construction
412732	130	6202	7100 S	Science Bldg No. -Replace Waste Line	RGA Environmental, Inc.	CTA6002	6,578.50	Construction
412152	3522	5520	6750 S	Energy Conservation Proj FV01-02	PUC - Bureau of Light, Heat & Power	TP98881A	439,786.28	Utilities
412114	130	6202	7100 S	Student Health Center	Hof's Contruction Inc.	CT99496	88,300.00	Construction
222000	7138	4211	6940 N	Educated Palate	Binte Foodservice	TPA5701	18,000.00	Food
221010	7124	5650	6010 N	Hotel/Restaurant	Performance POS	POA5719	3,100.00	Maintenance
221010	7138	4211	6940 C	Hotel/Restaurant	Hop Sang Company	TPA4222A	7,500.00	Food
221010	7138	4211	6940 C	Hotel/Restaurant	Greenleaf Produce	TPA4221	15,000.00	Food
221010	7138	4211	6940 C	Hotel/Restaurant	Sysco Food Services of S.F., Inc.	TPA4214	25,000.00	Food
221010	7138	4211	6940 C	Hotel/Restaurant	Galli Produce	TPA4223	35,000.00	Food
221010	7138	4211	6940 C	Hotel/Restaurant	Binte Foodservice	TPA4205	40,000.00	Food
221010	7138	4211	6940 C	Hotel/Restaurant	Golden Gate Meat Company	TPA4222	70,000.00	Food
221010	7138	4405	6940 C	Hotel/Restaurant	Sysco Food Services of S.F., Inc.	TPA4214	10,000.00	Supplies
221010	7138	4405	6940 C	Hotel/Restaurant	Binte Foodservice	TPA4205	15,000.00	Supplies
221010	7138	4406	6940 C	Hotel/Restaurant	Sysco Food Services of S.F., Inc.	TPA4214	3,000.00	Supplies
221010	7138	4406	6940 C	Hotel/Restaurant	Binte Foodservice	TPA4205	10,000.00	Supplies
211202	7371	5120	2100 S	Ca Early Childhd Mentor 02-03	Bias B	PSA2391	5,000.00	Consulting
211202	7371	5210	2100 S	Ca Early Childhd Mentor 02-03	Hayward Travel Center	TPA2386	4,000.00	Travel
211202	7371	5610	2100 S	Ca Early Childhd Mentor 02-03	Doubletree Hotel	DPA2390	5,500.00	Leases
211202	7375	5210	2100 S	Ca Early Childhd Mentor 02-03	Hayward Travel Center	TPA2388	6,000.00	Travel
211201	7374	5210	2100 S	CA EC Mentoring Prog 00-01	Hayward Travel Center	TPA2387	3,000.00	Travel
125508	4026	5530	6200 S	Telephone & Web Services	Pacific Bell/World Com	TPA0797	45,570.00	Utilities
125506	7176	5190	6470 N	SF Assessment Center	Willdorf B	PS97401	5,000.00	Consulting
125503	1105	4303	6950 S	Parking Fund Fees 00-01	Pacific Parking Systems, Inc.	TP98032	8,000.00	Supplies
125503	1105	5650	6950 S	Parking Fund Fees 00-01	Pacific Parking Systems, Inc.	TP98029	3,000.00	Maintenance
125503	1105	5650	6950 S	Parking Fund Fees 00-01	Ventek International	TP98021	4,000.00	Maintenance
123855	7516	4302	1000 C	SB735-Inst Equip & Materials 01-02	Apple Computer Inc.	POA1215A	5,686.50	Supplies
123855	7546	6414	1000 C	SB735-Inst Equip & Materials 01-02	Seawood Photo	POA3410	7,323.64	Equipment
123355	9320	5190	6120 C	SB735-Inst Equip & Materials 01-02	OCLC, INC.	TPA5354	20,000.00	Consulting
123855	9320	5650	6120 C	SB735-Inst Equip & Materials 01-02	Minolta Business Solutions, Inc (WE)	DPA5359	3,724.00	Maintenance
123627	6440	7600	6430 C	EOPS Care Program 02-03	CCSF Bookstore	TP93318	5,600.00	Students
123607	6440	7600	6430 C	EOPS Part A, B, & C 01-02	CCSF Bookstore	DP90131	3,430.00	Students
123607	6440	7600	6430 C	EOPS Part A, B, & C 01-02	CCSF Bookstore	DP90123	21,320.43	Students
123526	8180	6413	4900 N	FSS-Institutionalization ESL/Civic	CCSF Bookstore	PO58721	5,041.97	Equipment
123406	7264	6414	400 C	Eco-NCBC 01-02 CT# 01-304	Gen Tech Scientific	PO82998	18,987.50	Equipment
123355	9210	4303	7099 N	Eco-CACT 01-02 CT#01-302-009	Office Depot Inc.	ODLJ72	4,050.57	Supplies
123315	7421	5802	7099 S	Eco-SBDC 2001-2002	FiGlobalNet	DP94221	5,000.00	Advertising
123309	7720	4303	7310 C	ECO-RHOC 01-02 CT #01-307	Office Depot Inc.	ODA4545	3,273.04	Supplies
123208	7320	5190	6420 C	Disabled Student Excess Cost 02-03	Whites A	PSA3735	6,000.00	Consulting
123208	7320	5190	6420 C	Disabled Student Excess Cost 02-03	Albert L	PSA3730	6,800.00	Consulting
123208	7320	5190	6420 C	Disabled Student Excess Cost 02-03	Terry J	PSA3732	11,500.00	Consulting
123208	7320	5190	6420 C	Disabled Student Excess Cost 02-03	Allen P	PSA3731	12,300.00	Consulting
122107	7174	4102	400 C	Vatea IIIE Tech Prep 02-03	CCSF Bookstore	TPA4280	4,000.00	Books
121906	50	6413	6470 C	SF Computers & Learning Expans Proj	Spectrum Peripherals	POA3085	24,880.76	Equipment
121510	7155	4303	100 C	Vatea IIC 02-03	Beronio Lumber Co	TPA1191A	6,000.00	Supplies
121510	7155	4303	100 C	Vatea IIC 02-03	Beronio Lumber Co	TPA1191	12,000.00	Supplies

1. The first part of the document is a list of names and addresses of the members of the committee.

2. The second part of the document is a list of the names and addresses of the members of the committee.

3. The third part of the document is a list of the names and addresses of the members of the committee.

4. The fourth part of the document is a list of the names and addresses of the members of the committee.

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13. The thirteenth part of the document is a list of the names and addresses of the members of the committee.

121510	7210	6414	700 C	Vatea IIC 02-03	Audio Graphic Systems	PO94139	3,683.58	Equipment
121510	7324	6413	1000 C	Vatea IIC 02-03	ComputerLand	PO94457B	3,900.62	Equipment
121510	7324	6413	1000 C	Vatea IIC 02-03	Micro Warehouse	PO94457A	16,121.19	Equipment
121510	7421	6413	500 N	Vatea IIC 02-03	Sehi Computer Products	POA2942	3,686.37	Equipment
121510	7421	6414	500 N	Vatea IIC 02-03	Audio Graphic Systems	POA2941A	4,213.06	Equipment
121215	7421	5190	7099 S	CTCA/SB Dev C01-0132	Fusion Strategy Partners	TPA1534A	4,040.00	Consulting
121115	7421	5190	7099 S	MOCD/SBDC 01-02	McComas M	PSA4135	5,000.00	Consulting
121021	7224	5190	400 C	NSF-Fix-a-Gene (Due-0202327) Yr-1	Cleaver J	PSA4138	10,000.00	Consulting
				Subtotal Restricted			2,104,347.61	
				Total Unrestricted and Restricted			3,366,424.78	



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 26, 2002

C4

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr. Chancellor

Subject: DISPOSAL OF EQUIPMENT
Disposal of Personal Property with Insufficient
Sales Value
(Resolution No. 020926-C4)

BACKGROUND INFORMATION:

It has been determined that the property identified in Schedule A is unsatisfactory and not in serviceable condition, and is of insufficient value to defray cost of arranging a Sale. It is recommended that the property be disposed of through recycling or through Regular waste disposal services.

California Education Code Section 81452 reads in part as follows: " (c) If the Board by a Unanimous vote of those members present, finds that the property is of insufficient value to defray the cost of arranging a sale, it may be disposed of in the local public dump".

The College has implemented a program where it makes such property available to Got Junk and Scarp Scrounger's center for reusable art parts, non profits organizations, prior to disposal.

RECOMMENDATION:

RESOLVED: That authorization is hereby granted to dispose of all unsatisfactory and unserviceable equipment listed on Schedule A,

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration, and/or their designee are hereby authorized to execute any and all documents on behalf of the College to effectuate this resolution.

James Kendrix, Originator

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BOARD OF TRUSTEES

RODEL E. RODIS, PRESIDENT • JOHNNIE L. CARTER, JR., VICE PRESIDENT • DR. NATALIE BERG

DR. ANITA GRIER • MILTON MARKS III • JULIO J. RAMOS • LAWRENCE WONG • RICHARD CANTORA, STUDENT TRUSTEE

DR. PHILIP R. DAY, JR., CHANCELLOR

Item Name	MFG.	Model No.	Serial No.	C.C.S.F.	Acquisition	Orig. Cost	Appr. Value	Department
Typewriter	Silver Reed	EZ50	91011760					Evans
VU Graph	Beseler Century	235D	42358					Evans
Filmosound 35	Bell & Howell	757	3227033					Evans
Telex Instructor 2	N/A	3972	11942					Evans
VU Graph	Master	6600	114238					Evans
Sound Projector	Kodak	N/A	N/A					Evans
Turntable	Newcomb	N/A	325075					Evans
Cassette Super Micromatic	Dukane	28A 15C	584226					Evans
19 wooden drafting tables	N/A	N/A	N/A					Evans
6 wooden tables	N/A	N/A	None					JAD
7 stools	N/A	N/A	None					JAD
One wooden cabinet	N/A	N/A	None					JAD
One wooden bookcase	N/A	N/A	None					JAD
2 wooden teachers desks	N/A	N/A	None					JAD
2 metal teachers desks	N/A	N/A	None					JAD
255 tablet chairs	N/A	N/A	None					JAD
165 tablet chairs	N/A	N/A	None					JAD
20 student desk table	N/A	N/A	None					JAD
7 metal storage cabinets	N/A	N/A	None					JAD
15 wooden storage shelves	N/A	N/A	None					JAD
5 file cabinets (metal)	N/A	N/A	None					JAD
One office chair	Steelecase	451412	None					JAD

Date	Description	Amount	Balance
1890			
Jan 1	Balance		
Feb 1			
Mar 1			
Apr 1			
May 1			
Jun 1			
Jul 1			
Aug 1			
Sep 1			
Oct 1			
Nov 1			
Dec 1			
1891			
Jan 1			
Feb 1			
Mar 1			
Apr 1			
May 1			
Jun 1			
Jul 1			
Aug 1			
Sep 1			
Oct 1			
Nov 1			
Dec 1			
1892			
Jan 1			
Feb 1			
Mar 1			
Apr 1			
May 1			
Jun 1			
Jul 1			
Aug 1			
Sep 1			
Oct 1			
Nov 1			
Dec 1			



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

G1-G10

DATE: September, 26 2002

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: Academic Employees
Credit Program/Non-Credit Program
District Funded
City College of San Francisco
(Resolutions 020926-G1-G10)

BACKGROUND INFORMATION:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Clara Starr, Originator

BOARD OF TRUSTEES

RODEL E. RODIS, PRESIDENT • JOHNNIE L. CARTER, JR., VICE PRESIDENT • DR. NATALIE BERG
DR. ANITA GRIER • MILTON MARKS III • JULIO J. RAMOS • LAWRENCE WONG • TONI HINES, STUDENT TRUSTEE
DR. PHILIP R. DAY, JR., CHANCELLOR

RESOLVED: That the following named persons be appointed to temporary part-time academic assignments for the semester and department shown. Employment is contingent upon adequate class enrollment, possession of applicable minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the appropriate instructional/non instructional rates as provided by Article 20 of the AFT contract. Total assignments for temporary part-time academic employees shall not exceed 60% of the hours per week considered a full-time assignment for regular employees having comparable duties. Total overload/extra pay assignments for full-time academic employees shall be in accordance with the relevant provisions of the appropriate bargaining contracts and the City College of San Francisco Faculty Handbook.

FALL 2002

(+: Full-time overload/extra pay)

(*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Division</u>
Begg, Connie M	Photography	Credit
Bell, Mae K	Licensed Vocational Nursing	Credit
* Blundell, Solon F	Mathematics	Credit
Bogomolny, Abby L	Tech Media-Instructor	Credit
+ Brown, Brenda M	Counseling New Students	Credit
Brownsey, Maureen A	Tech-Med-Instructor	Credit
Buchsbaum, Jessica G	English As a Second Language	NonCredit
+ Butler, Rebecca Joyce	Bus/Office Tech/Small Bus	Credit
+ Caldwell, Mary S	Bus/Office Tech/Small Bus	Credit
+ Casserly, John J	Bus/Office Tech/Small Bus	Credit
Celajko, Mary T	Photography	Credit
+ Chen, Pearl B.	Counseling New Students	Credit
+ Chin, Jessie C	Counseling New Students	Credit
+ Chong-Delon, Patty P	Counseling Continuing Students	Credit
+ Clark, Ophelia	Human Resources	NonCredit
* Colom, Carlos M	Computer Networking & InfoTech	Credit
+ Corbie, Terrence	Bus/Office Tech/Small Bus	Credit
+ Crosson, Gloria H	Licensed Vocational Nursing	Credit
Crow, Kelli J	English As a Second Language	NonCredit
* Cunningham, Cassandra	Phys Education & Dance	Credit
Cutten, Barbara M	Bus/Office Tech/Small Bus	Credit
DeBusman, Mary E	Biological Sciences	Credit
Delacorte, Erika C	Learning Assistance	Credit
Delgado, John F	English	Credit
Denney, Stephanie E	English	Credit
Devlin, Liam P	Apprenticeship	NonCredit
+ Diamond, Linda P	Bus/Office Tech/Small Bus	Credit
Donovan, Sharon Marie	Child Dev. & Family Studies	Credit
+ Dore, David A	Bus/Office Tech/Small Bus	Credit
* Duport, Dan G	Mathematics	Credit
Duport, Dan G	Mathematics	Credit
Dye, Dora J. L.	Bus/Office Tech/Small Bus	Credit
* Easa, Leila F	English	Credit
Emery, Rae Ann	Trade Skills	NonCredit
Escobar, Jacqueline Mo	Latino Services Network	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Unrestricted

* Fadden, Christine W	English As a Second Language	Credit
Femenia, Carol	Nursing	Credit
+ Ferrara, Lawrence	Music	Credit
* Fiandaca, Anastasia L	Latino Services Network	Credit
Finocchio, Leonard J	Health Science	NonCredit
* Fisher, Paul	Bus/Office Tech/Small Bus	Credit
Fisher, Robert E	African American Scholastic Pg	Credit
Foo-Colon, Beverly A	Counseling New Students	Credit
* Fredericks, James T	Mathematics	Credit
Gearing, Joanne	English	Credit
+ Gee, Coleen L	Counseling New Students	Credit
Gold, Marc L	Counseling New Students	Credit
* Goldberg, Larisa	Foreign Languages	Credit
Gonzalez, Maria Victor	English As a Second Language	NonCredit
+ Goodyear, William J	Counseling Continuing Students	Credit
Gordon, Richard G.	Photography	Credit
Greene, Elouise	Counseling New Students	Credit
Greene, Terrance C.	African American Scholastic Pg	Credit
Gumina, Joseph P.	Automotive/Trade Skills	Credit
Guzman, Rosa E	Counseling New Students	Credit
+ Hanson, Edward S	Biological Sciences	Credit
+ Harris, Julie	Institute for Int'l Students	NonCredit
+ Harris, Julie	Counseling Continuing Students	Credit
+ Hayes, Donna J	Counseling Continuing Students	Credit
* Henderson, Tessa D.	Counseling Continuing Students	Credit
+ Hendricks, Joann	Bus/Office Tech/Small Bus	Credit
+ Heredia, Maria L	Counseling New Students	Credit
+ Ho, Karen	Counseling New Students	Credit
+ Hom, Grace	Counseling New Students	Credit
* Huang, Shiu-I A	Architecture	Credit
Ingersoll, Lynn R	Photography	Credit
Jackson, Lawrence J	Bus/Office Tech/Small Bus	Credit
Johnson, Linda M	Licensed Vocational Nursing	Credit
Johnson, Rosemary	Counseling New Students	Credit
Jue, Tracy T	English As a Second Language	NonCredit
Kaplan, Judi A	Disabled Stud Prog & Services	NonCredit
Kaufman, Edward P	Gay/Lesbian & Bi-Sexual Stud.	Credit
Kellond, Maureen E	Cul Arts & Hospitality Studies	Credit
+ Koffman, Laraine C	Computer Networking & InfoTech	Credit
+ Lai, Elaine K	Bus/Office Tech/Small Bus	Credit
Lamha, Carmen	Computer Networking & InfoTech	Credit
Land, Kirkwood M	Biological Sciences	Credit
Leë, Quinci S	Counseling New Students	Credit
Legaspi, Erlinda Espir	English	Credit
LeGrier, Marvin	Library Information Technology	Credit
Leong, Agnes Y	Nursing	Credit
+ Lerma, Jess	English	Credit
Leung, Bruce K	Bus/Office Tech/Small Bus	Credit
Lewin, Sidney M	Environmental Hort & Floristry	Credit
Leyva, Obiel A	Health Science	Credit
Li, Yue	English As a Second Language	NonCredit

	Liou, Joyce L.	Tech-Medi-Instructor	Credit
	Malfatti, Raymond T.	Apprenticeship	NonCredit
	Martinez, Antonio E.	African American Scholastic Pg	Credit
+	Martinez, Fred L	Bus/Office Tech/Small Bus	Credit
	McCabe, Donna M.	Tech-Medi-Instructor	Credit
+	McGreevy, Abigail K	Licensed Vocational Nursing	Credit
	Meckler, Robert Louis	Biological Sciences	Credit
	Mendoza, Melissa Ann	English As a Second Language	Credit
	Mendoza, Melissa Ann	English As a Second Language	NonCredit
+	Meyer, Susan D	Bus/Office Tech/Small Bus	Credit
	Mize, Naoma L	Counseling New Students	Credit
+	Mogar, Mariannina	Child Dev. & Family Studies	Credit
+	Morales, Leslie	Bus/Office Tech/Small Bus	Credit
	Moy, Deborah L	Labor Studies	Credit
+	Munro, Thomas G	Bus/Office Tech/Small Bus	Credit
+	Nance, Glenn R	Human Resources	NonCredit
	Ng, Veronica	Counseling New Students	Credit
+	Obenchain, Cynthia	Institute for Int'l Students	Credit
	Ogbu, Marcellina Ada	Health Science	NonCredit
	Okumura, Kyoko	English As a Second Language	NonCredit
+	Padua, Joseph H	Counseling New Students	Credit
	Papini, Rita	Counseling New Students	Credit
	Paul, Alan	Foreign Languages	Credit
*	Raehse, Monika A M	Foreign Languages	Credit
+	Randolph, Alvin C	Counseling New Students	Credit
	Rea, Raymond	Film Production	Credit
+	Regino, Nestor C	Architecture	Credit
+	Regino, Nestor C	Computer Networking & InfoTech	Credit
	Reitan, Carol H	Foreign Languages	Credit
+	Reyes, Joseph A	Biological Sciences	Credit
	Richards, Barbara J	Transitional Studies	NonCredit
	Riese, Theodore A	English	Credit
	Riley, Sheila Marion	English As a Second Language	Credit
	Robinson, Karen F	Counseling Continuing Students	NonCredit
	Robinson, Mark D	Counseling New Students	Credit
+	Rose, Arthur W	Bus/Office Tech/Small Bus	Credit
	Sanchez, Ana Maria	Latino Services Network	Credit
	Schall, Susan M	English As a Second Language	NonCredit
+	Shah, Simaben V	Computer Science	Credit
	Sherry, Michelle E	Child Dev. & Family Studies	NonCredit
	Shin, Susan L	English As a Second Language	NonCredit
+	Silva, Manuel Joseph	Vocational Education	Credit
	Silverstein, Lois	English	Credit
+	Sparks, Jack D.	Counseling Continuing Students	Credit
+	Spingola-Connolly, Jea	Counseling New Students	NonCredit
	Steinhauer, Lauren R	Interdisciplinary Studies	Credit
+	Stewart, Debra M	African American Scholastic Pg	Credit
	Stoffers, Peter L	Counseling Continuing Students	NonCredit
	Teague, Alexandra R	English	Credit
*	Theise, Eric S.	Interdisciplinary Studies	Credit
+	Thiry, Pierre S	Computer Networking & InfoTech	Credit

Thompson, Clare M	English As a Second Language	Credit
Tom, Perry B	Counseling New Students	Credit
Trammell, Floyd W	Bus/Office Tech/Small Bus	Credit
+ Truong, Barbara B	Counseling New Students	NonCredit
Truong, Nina M	Counseling New Students	Credit
Tursi, Carmelita M.	Labor Studies	Credit
Valiente, Hervig	Counseling Continuing Students	Credit
* Van Zantwyk, Lisa M	Latino Services Network	Credit
+ Vasquez, Miguel A	Foreign Languages	Credit
+ Vitorelo, Joan C	Institute for Int'l Students	Credit
+ Walsh, Laura	English As a Second Language	Credit
Watson, John E	Counseling New Students	Credit
Webster, Carlos	Counseling New Students	Credit
Wells, Wallace E	Counseling New Students	Credit
+ Wetzel, Cherie L	Biological Sciences	Credit
+ White, Kathleen C	Child Dev. & Family Studies	Credit
* Wignarajah, Kanapathip	Biological Sciences	Credit
Wilches, Jairo A	Photography	Credit
+ Wille, Patrick	Bus/Office Tech/Small Bus	Credit
Williams, Kirstin E	Undeclared Department	Credit
Wise, Nicole Y	African American Scholastic Pg	Credit
* Wolak, Carole L	English As a Second Language	Credit
Wong Mineta, Christine	Health Science	Credit
Wong, James Z M	Counseling New Students	Credit
+ Wong, Paul	Counseling International Study	Credit
Wright, Patricia A	Disabled Stud Prog & Services	NonCredit
+ Yee, Sue L	Counseling New Students	Credit
+ Yngojo, Marcus R	Counseling New Students	NonCredit
Yu, Allan W K	English As a Second Language	NonCredit
Yung, Robert S	English As a Second Language	NonCredit
+ Zanetto, Janet S	English As a Second Language	Credit
Zimmerman, Susan Louis	English	Credit

G1 Fall 2002: 169

SUMMER 2002

(+: Full-time overload/extra pay)

(*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Division</u>
+ Ayala, Hilda M	English As a Second Language	NonCredit
+ Bozin, Patricia R	Counseling New Students	NonCredit
+ Bozin, Patricia R	Counseling New Students	Credit
* Bramer, Jean	Counseling New Students	NonCredit
+ Bramer, Jean	Counseling New Students	Credit
Collins, Jacquelyn	Health Care Technology	Credit
+ Cook, Venette	English As a Second Language	NonCredit
De Cordova, Andre M	Institute for Int'l Students	Credit
Edison, Mary T	Health Care Technology	Credit
Escobar, Jacqueline Mo	Latino Services Network	NonCredit
Finocchio, Leonard J	Health Science	NonCredit
Franco, Maria Dolores	Counseling New Students	Credit

+ Garfinkle, Joan M	Counseling New Students	NonCredit
Gregory, Linda	Labor Studies	NonCredit
Guzman, Rosa E	Counseling New Students	NonCredit
Habersham, Ezekiel	Counseling New Students	Credit
Hasib, Shama T	English As a Second Language	NonCredit
Hincapie, Marielena	Labor Studies	NonCredit
+ Johnson, Dennis R	English As a Second Language	NonCredit
Kennedy, Sharon A	Health Care Technology	Credit
+ Khan, Shehla N	English As a Second Language	NonCredit
Kinsbourne, Sabrina M	Health Care Technology	Credit
Lee, Sau Fong	Health Care Technology	NonCredit
McDevitt, Charles D	Health Care Technology	NonCredit
McMahan, Frank J	Health Care Technology	NonCredit
Ogbu, Marcellina Ada	Health Science	NonCredit
O'Neil-Annis, Kelley S	English As a Second Language	NonCredit
+ Osborne, Marie J	Counseling New Students	NonCredit
+ Owens, Juanita L	Counseling New Students	NonCredit
Parkinson, Michael W	Health Care Technology	Credit
Payton, Jeannette H	English As a Second Language	NonCredit
+ Peck, Daniel	English As a Second Language	NonCredit
Petrarca, Amy M	Health Care Technology	Credit
+ Rendon, Peggy T	Counseling New Students	NonCredit
Robinson, Karen F	Counseling New Students	NonCredit
+ Rosen, Edward A	English As a Second Language	NonCredit
Ruiz, Marvin A	Latino Services Network	NonCredit
Ryan, Thomas	Labor Studies	NonCredit
Shore, Elisa	English As a Second Language	NonCredit
Sneed, Jane W	Transitional Studies	NonCredit
+ Spingola-Connolly, Jea	Counseling New Students	NonCredit
Tom, Perry B	Counseling New Students	NonCredit
Truong, Nina M	Counseling New Students	NonCredit
Valiente, Herving	Counseling New Students	NonCredit
Watson, John E	Counseling New Students	NonCredit
Webster, Carlos	Counseling New Students	NonCredit
Wellin, Edith	Human Resources	NonCredit
+ Wong, Mimi	English As a Second Language	NonCredit
+ Yee, Rodney	English As a Second Language	NonCredit
+ Yee, Sue L	Counseling New Students	NonCredit
Yeo, Elena C	English As a Second Language	NonCredit

G1 Summer 2002: 51

Total for G1: 220

**TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: General Fund, Restricted**

RESOLVED: That the following named persons be appointed to temporary part-time academic assignments for the semester, department and restricted program shown. Employment is contingent upon funds available in the applicable restricted program. Employment is contingent upon adequate class enrollment, possession of applicable minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the appropriate instructional/non-instructional rates as provided by Article 20 of the AFT contract. Total assignments for temporary part-time academic employees shall not exceed 60% of the hours per week considered a full-time assignment for regular employees having comparable duties. Total overload/extra pay assignments for full-time academic employees shall be in accordance with the relevant provisions of the appropriate bargaining contracts and the City College of San Francisco Faculty Handbook.

FALL 2002

(+: Full-time overload/extra pay)

(*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Grant</u>	<u>Division</u>
Guiuan, Antonio S	Extended Oppo Prog & Services	EOPS Part A, B, & C 02-03	Credit
+ Zanetto, Janet S	English As a Second Language	Matriculation-Credit 02-03	Credit

G2 Fall 2002: 2

SUMMER 2002

(+: Full-time overload/extra pay)

(*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Grant</u>	<u>Division</u>
+ Batty-Sylvan, John	Matriculation	Matriculation-Credit 02-03	Credit
+ Berkov, Kathleen M	English As a Second Language	Matriculation Non-Credit 02-03	NonCredit
Blumenthal, Sheryl L	Counseling New Students	Matriculation Non Credit 01-02	NonCredit
+ Bozin, Patricia R	Counseling New Students	Matriculation Non Credit 01-02	NonCredit
Cabading, Leon F	Matriculation	Matriculation-Credit 02-03	Credit
Callahan, Tamera Ann	Counseling New Students	Matriculation-Credit 02-03	Credit
+ Cheng, Eva Yuen-Wan	Counseling New Students	Matriculation Non Credit 01-02	NonCredit
+ Cheng, Eva Yuen-Wan	Counseling New Students	Matriculation Non-Credit 02-03	NonCredit
Dean, Diana M	Disabled Stud Prog & Services	Disabled Student Excess Cost 02-03	NonCredit
Devereaux, Mary P	English As a Second Language	Matriculation Non Credit 01-02	NonCredit
Devereaux, Mary P	English As a Second Language	Matriculation Non-Credit 02-03	NonCredit
+ Fain, Sharon F	Counseling New Students	Matriculation Non Credit 01-02	NonCredit
+ Garfinkle, Joan M	Counseling New Students	Matriculation Non Credit 01-02	NonCredit
+ Gee, Coleen L	Counseling New Students	Matriculation Non Credit 01-02	NonCredit
Guzman, Rosa E	Counseling New Students	Matriculation Non Credit 01-02	NonCredit
Johnson, Rosemary	Counseling New Students	Matriculation Non Credit 01-02	NonCredit
Mun, Vivien C	Disabled Stud Prog & Services	Disabled Student Excess Cost 01-02	NonCredit
Mun, Vivien C	Disabled Stud Prog & Services	Disabled Student Excess Cost 02-03	NonCredit
Ng, Veronica	Counseling New Students	Matriculation Non Credit 01-02	NonCredit
+ Obenchain, Cynthia	Matriculation	Matriculation-Credit 02-03	Credit
+ Owens, Juanita L	Counseling New Students	Matriculation Non Credit 01-02	NonCredit
Papini, Rita	Counseling New Students	Matriculation Non Credit 01-02	NonCredit
+ Rendon, Peggy T	Counseling New Students	Matriculation Non Credit 01-02	NonCredit
+ Roberts, Laurie	English As a Second Language	Matriculation-Credit 2000-2001	Credit
Rowley, Shaun E.	Matriculation	Matriculation-Credit 02-03	Credit
+ Spingola-Connolly, Jeanni	Counseling New Students	Matriculation Non Credit 01-02	NonCredit

Stoffers, Peter L	Counseling New Students	Matriculation Non Credit 01-02	NonCredit
Tom, Perry B	Counseling New Students	Matriculation Non Credit 01-02	NonCredit
Valiente, Herving	Counseling New Students	Matriculation Non Credit 01-02	NonCredit
Watson, John E	Counseling New Students	Matriculation Non Credit 01-02	NonCredit
Webster, Carlos	Counseling New Students	Matriculation Non Credit 01-02	NonCredit
+ Yee, Sue L	Counseling New Students	Matriculation Non Credit 01-02	NonCredit
+ Yee, Sue L	Counseling New Students	Matriculation Non-Credit 02-03	NonCredit
Yu, Howard K	Counseling New Students	Matriculation Non Credit 01-02	NonCredit
Yu, Howard K	Matriculation	Matriculation-Credit 02-03	Credit

G2 Summer 2002: 35

Total for G2: 37

Total Records: 294

020926 – G3
Full-Time
First Year
Contract

RESOLVED: That on the effective dates indicated, the following named academic employee be appointed as full-time faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule (Contract and Regular faculty):

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATES</u>
CHAN, Y. C.	Library Services / Phelan	First Year Contract	Agnes Szombathy U-9320-1230-6120-C FN9801	10/14/02

020926 - G4

Academic Employees
Temporary Appts
Tenure Review

RESOLVED: That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 19, 2002 through December 20, 2002, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS		TO: (December)	DEPT	PROGRAM
	FROM: (August)	9			
Abensohn, Steven	9	9	CIS		7210
Aguiar, Glenn	9	9	MATH		7272
Alioto, Darlene	27	27	SOSC		7342
Angeloff, Thomas	36	36	ENGN		7257
Armstrong, James	9	9	CHEM		7232
Augustine, Henry	18	18	COUN		6470
Ayala, Hilda	27	27	ESL		7612
Babilon, Carlota	26	26	FORL		7520
Badger, Jennifer	26	26	ART		7504
Baird, Roger	27	27	ART		7504
Baldassare, Heidi	9	9	DSPS		7320
Banuet-Alvers, Yvonne	18	18	PE & D		7736
Baptiste, William	9	9	CIS		7210
Barretto, Joao	17	17	LIBR		9320
Bass, Dana	9	9	CIS		7210
Batty-Sylvan, John	9	9	ENGL		7512
Beaver, William	18	18	CIS		7210
Beavers, Mary Kay	27	27	MATH		7272
Bedecarrax, Edmund	9	9	BIO		7224
Bergin, Rosemary	9	9	RN		7725
Bergman, Julia	18	18	LIBR		9320
Bixler, Camilla	26	26	ESL		7612

020926 – G4 (Cont.)
Academic Employees
Temporary Appts
Tenure Review

RESOLVED: That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 19, 2002 through December 20, 2002, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS		TO: (December)	DEPT	PROGRAM
	FROM: (August)				
Bixler, Ronald	26		26	ESL	7612
Blair, Thomas	18		18	FORL	7520
Bodet, Marie	9		9	ESL	7612
Boegel, Thomas	27		27	CIS	7210
Bogatsky, Ariadna	27		27	BIO	7224
Borrazas, James	18		18	ESL	7612
Brickner, Margaret	44		44	LIBR	9320
Brown III, Harold	18		18	PE & D	7768
Brown, Brenda	36		36	COUN	6470
Brown, Daniel	26		26	ENGL	7512
Brown, Eleanor	9		9	ENGL	7512
Brown, Jessica	18		18	ENGL	7512
Buford, Sylvia	9		9	CDEV	7334
Bullard, Pete	9		9	ESL	7612
Bunn, Christine	9		9	ESL	7612
Butler, Rebecca	27		27	BUS	7421
Cabahug, Elma	18		18	ESL	7612
Caldwell, Mary	9		9	BUSNC	7403
Calvello, Michael	9		9	ENGL	7512
Carfantan, Gerard	9		9	FORL	7520
Carrasco, Linda	43		43	ESL	7612
Casserly, John	26		26	BUS	7421

020926 – G4 (Cont.)
Academic Employees
Temporary Appts
Tenure Review

RESOLVED: That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 19, 2002 through December 20, 2002, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS		DEPT	PROGRAM
	FROM: (August)	TO: (December)		
Cerone, Phillip	17	17	ESL	7612
Cetinich, Daniel	9	9	ESL	7612
Chan, Marcie	9	9	ESL	7612
Chang, Cordelia	9	9	ENGL	7512
Chang, Hortensia	17	17	DSPS	7320
Chang, Yvonne	17	17	ESL	7612
Chavaria, Frederick	17	17	LATIN	7330
Chen, Pearl	9	9	COUN	6470
Cheremeteff, Maria	9	9	ART	7504
Chinn-Morales, Carole	9	9	ESL	7612
Chong-Delon, Patty	26	26	COUN	6470
Chun, Doris	17	17	FORL	7520
Chung, Catherine	9	9	ESL	7612
Clark, Robert	9	9	COUN	6470
Clark, Sunny	34	34	SHS	6460
Collins, John	9	9	GLST	7524
Collins, Susan	34	34	TH A	7550
Common, Kurt	9	9	ENGN	7257
Cook, Venette	17	17	ESL	7612
Corbie, Terrence	9	9	BUS	7421
Cornejo, Lynda	35	35	ESL	7612

020926 – G4 (Cont.)
Academic Employees
Temporary Appts
Tenure Review

RESOLVED: That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 19, 2002 through December 20, 2002, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS		TO: (December)	DEPT	PROGRAM
	FROM: (August)				
Costa, Gregory	9		9	ESL	7612
Cotter, Dorene	18		18	DSPS	7320
Curtis, Arthur	17		17	GRAPH	7528
Curzon-Brown, Daniel	26		26	ENGL	7512
Dang, Lorrain	17		17	CHEM	7232
Davis, Richard	18		18	BIO	7224
Dawkins, Muriel	17		17	DSPS	7320
Dawdyiak, Cecile	18		18	RN	7725
De Primo, Guy	9		9	MATH	7272
Degroot, Peter	17		17	SOSC	7342
Delgado, John	9		9	ENGL	7512
Devine, Joanne	18		18	CDEV	7334
Diamond, Linda	9		9	BUS	7421
Dilworth, Helen	18		18	MUSIC	7538
Dore, David	35		35	BUS	7421
Doyle, Terrence	26		26	ESL	7612
Drucker, Ronald	9		9	CHEM	7232
Duckworth, Matthew	17		17	ENGL	7512
Duggan, Bradley	36		36	PE & D	7768
Duncan, Yvonne	18		18	ESL	7612
Durighello, Joy	18		18	ESL	7612
Edwards, Sharon	9		9	BIO	7224

020926 – G4 (Cont.)
Academic Employees
Temporary Appts
Tenure Review

RESOLVED: That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 19, 2002 through December 20, 2002, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS		DEPT	PROGRAM
	FROM: (August)	TO: (December)		
Elzie, Andrea	9	9	CDEV	7334
Endres, Rose	9	9	CIS	7210
Ergun, Marylou	9	9	ESL	7612
Ericson, Beth	26	26	ESL	7612
Fain, Sharon	26	26	DSPS	7320
Fan, Mark	35	35	LIBR	9320
Fenner, Richard	18	18	MUSIC	7538
Flagiello, Carolyn	17	17	LVN	7728
Fong, Raymond	17	17	CHEM	7232
Fowler, Janet	9	9	ESL	7612
Fracchia, Charles	27	27	LIBR	9320
Francisco, Christine	18	18	ESL	7612
Fregly, Carol	34	34	ENGL	7512
Fried-Lee, Lauri	26	26	ESL	7612
Fullerton, Sandra	9	9	ESL	7612
Gamba, Raymond	9	9	BEHV	7318
Garcia, Diane	9	9	DMI	7742
Gee, Coleen	9	9	COUN	6470
Gibson, Kirk	9	9	CIS	7210
Gillette, Linda	27	27	ESL	7612
Glanzer, Carole	36	36	ESL	7612
Goldsmith, Deborah	9	9	SOSC	7342

020926 – G4 (Cont.)
Academic Employees
Temporary Appts
Tenure Review

RESOLVED: That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 19, 2002 through December 20, 2002, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS		TO: (December)	DEPT	PROGRAM
	FROM: (August)				
Goldston, Stephen	9		9	ESL	7612
Gonzales, Juan	9		9	JOURN	7534
Goodyear, William	9		9	A & R	4020
Graber, Mary	9		9	PE & D	7736
Grady, Margaret	9		9	PE & D	7736
Grant, Fumiko	9		9	ASIAN	7312
Grass, James	17		17	BIO	7728
Gratch, Bonnie	17		17	LIBR	9320
Graves, William	9		9	SOSC	7342
Green, Dennis	9		9	SOSC	7342
Green, Jacquelyn	27		27	FORL	7520
Grlikhes-Maxwell, Phyllis	9		9	BEHV	7318
Guichard, Margaret	9		9	HCT	7756
Guthrie, Michael	35		35	BIO	7728
Haas, Ursula	9		9	ESL	7612
Hagiwara, Tanako	26		26	PE & D	7768
Haight, Eve	9		9	ESL	7612
Hamilton, Edward	36		36	CAHS	7138
Hammerich, Keith	26		26	CAHS	7138
Harris, Julie	17		17	COUN	6470
Hayes, Daniel	43		43	PE & D	7768
Hayes, Donna	27		27	COUN	6470

020926 -- G4 (Cont.)
Academic Employees
Temporary Appts
Tenure Review

RESOLVED: That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 19, 2002 through December 20, 2002, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS		TO: (December)	DEPT	PROGRAM
	FROM: (August)				
Hector, Willie	9	9	PE & D		7768
Hendrickson, Dennis	17	17	ENGL		7512
Henning, Nancy	26	26	RN		7725
Hess, Darrel	26	26	EARTH		7248
Hirose, Lynda	17	17	CAHS		7138
Ho, Charles Yen-Kuang	17	17	BIO		7724
Hock, Margaret	9	9	BUS		7421
Holbert, Raymond	52	52	ART		7504
Hom, Calvin	45	45	BIO		7224
Hom, Grace	9	9	COUN		6470
Hoskins, Shirley	9	9	BIO		7224
Houck, Charles	18	18	DSPS		7320
Hsu, Hilary	9	9	BUS		7421
Hu, Karin	17	17	BEHV		7318
Hubbell, Judy	26	26	MUSIC		7538
Hulbert, Michael	90	90	ENGL		7512
Huynh, Kim-Dung	18	18	COUN		6470
Illick, Shirley	9	9	ENGL		7512
Inman, Judith	9	9	LVN		7728
Iqbal, Mohammad	9	9	ESL		7612
Irwin, Robert	9	9	ESL		7612
Jabbar, Abdul	18	18	ENGL		7512

020926 – G4 (Cont.)
Academic Employees
Temporary Appts
Tenure Review

RESOLVED: That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 19, 2002 through December 20, 2002, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS		TO: (December)	DEPT	PROGRAM
	FROM: (August)				
Jardim, Philip	35		35	BIO	7224
Jenkins, Alvin	9		9	EOPS	6440
Jew, Carl	17		17	COUN	6470
Jindrich, Denise	9		9	ESL	7612
Johnson, Daniel	34		34	BUS	7421
Johnson, Dennis	27		27	ESL	7612
Johnson, Elaine	26		26	BIO	7224
Johnson, Paul	36		36	DSPS	7320
Joy, Diana	9		9	BUS	7421
Kan, Jimmy	9		9	MATH	7272
Kaneshiro, Robin	34		34	ART	7504
Kao, Lancelot	9		9	ASTR	7216
Keech, Gregory	36		36	ESL	7612
Kelly, Michael	35		35	CIS	7210
Khan, Shehla	9		9	ESL	7612
King, William	9		9	MATH	7272
Kitchel, Marc	17		17	SOSC	7342
Kitchin, Deborah	17		17	BUS	7421
Knight, Marla	9		9	TRAN	7347
Koffman, Laraine	9		9	CIS	7210
Kudsi, Omar Sami	9		9	ENGL	7512
Kuhns, Craig	27		27	BUS	7421

020926 – G4 (Cont.)
Academic Employees
Temporary Appts
Tenure Review

RESOLVED: That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 19, 2002 through December 20, 2002, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS		TO: (December)	DEPT	PROGRAM
	FROM: (August)	17			
Kuizenga, Elizabeth	17	17	ESL	7612	
Lai, Elaine	9	9	BUS	7421	
Lamattery, Mary	9	9	ENGL	7512	
Lamha, Carmen	9	9	CIS	7210	
Larin, Renato	9	9	EOPS	6440	
Law, Joshua	17	17	MUSIC	7538	
Lawson, Susan	9	9	ESL	7612	
Leber, Lorraine	53	53	GRAPH	7528	
Lee, Dack	34	34	PHYC	7260	
Lee, Theodore	9	9	MATH	7272	
Legaspi, Erlinda	26	26	ENGL	7512	
Legion, Vicki	17	17	HLTH	7720	
Leong, Winnie	9	9	FORL	7520	
Leung, Bruce	9	9	BUS	7421	
Lew, Eunice	9	9	ESL	7612	
Lewis, David	9	9	ESL	7612	
Lim, James	27	27	LIJR	9320	
Lin, Doris	9	9	CHEM	7232	
Longacre, Susan	9	9	RN	7725	
Lopez, Susan	9	9	ESL	7612	
Lovis, David	9	9	DSPS	7320	
Lucarelli, Adam	18	18	PE & D	7768	

020926 – G4 (Cont.)
Academic Employees
Temporary Appts
Tenure Review

RESOLVED: That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 19, 2002 through December 20, 2002, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS		TO: (December)	DEPT	PROGRAM
	FROM: (August)				
Lum, Jerry	35		35	ARCH	7208
Mackey, Robin	18		18	ESL	7612
Macri, Ben	17		17	AUTO	7112
Malila, Linda	17		17	ESL	7612
Mars, Ton Y	9		9	ESL	7612
Martin, Molly	17		17	MATH	7272
Martin, Tina	9		9	ESL	7612
Mase, Susan	9		9	DSPS	7320
Massey-Henderson, Marylou	9		9	DSPS	7320
Mayorga, Elsa	26		26	TRAN	7347
McAllister, Keith	45		45	MATH	7272
McAteer, Robert	45		45	PHOTO	7546
McCarthy, Denise	44		44	ESL	7612
McDaniel, Lillian	9		9	TRAN	7347
McGuire, William	9		9	ENGL	7512
McKinney, James	17		17	ESL	7612
McKnight, Lindy	53		53	COUN	6470
McNichol, Thomas	9		9	ESL	7612
Meehan, Joan	9		9	ENGL	7512
Metzler, Charles	26		26	CIS	7210
Meyer, Susan	9		9	BUS	7421
Miller, H. Brown	9		9	ENGL	7512

020926 – G4 (Cont.)
Academic Employees
Temporary Appts
Tenure Review

RESOLVED: That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 19, 2002 through December 20, 2002, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS		TO: (December)	DEPT	PROGRAM
	FROM: (August)				
Mireles, Enrique	9		9	COUN	6470
Mitchell, Kathleen	26		26	CDPC	6420
Moody, Cindy	35		35	MATH	7272
Moreno, Edward	17		17	SOSC	7342
Moriwaki, Glen	9		9	ART	7504
Moriwaki, Kathleen	9		9	ESL	7612
Mueller, Madeline	36		36	MUSIC	7538
Nagura, Diane	9		9	PE & D	7736
Nakahata, Alice	18		18	CDEV	7334
Nakamura, Louise	17		17	DSPS	7320
Nance, Glenn	18		18	AFAM	7362
Nelson-Lundy, Jessica	35		35	ENGL	7512
Ng, Ronald	17		17	CAHS	7138
Nolte, Joan	9		9	DSPS	7320
O'Hare, Melanie	26		26	ESL	7612
Obenchain, Cynthia	9		9	COUN	6470
Oldham, Mary	63		63	BUS	7421
Oliver, John	27		27	ESL	7612
Olsen, Judy	9		9	ESL	7612
Osborne, Marie	9		9	COUN	6470
Owens, Rhonella	26		26	COUN	6470
Owyang, Douglas	17		17	PE & D	7736

020926 – G4 (Cont.)
Academic Employees
Temporary Appts
Tenure Review

RESOLVED: That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 19, 2002 through December 20, 2002, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS		TO: (December)	DEPT	PROGRAM
	FROM: (August)				
Oxsen, Richard	9		9	SOSC	7342
Padua, Joseph	17		17	COUN	6470
Palacio, Mitchell	27		27	PE & D	7768
Pastore, Angele	9		9	FORL	7520
Paulsen, Philip	17		17	AUDIO	9342
Perez, Linda	17		17	BUS	7421
Phillips, Catherine	9		9	ESL	7612
Piontkowski, Dennis	17		17	MATH	7272
Pirolt, Erwin	9		9	CAHS	7138
Podenski, Francine	34		34	BEMA	7508
Poley, James	9		9	BUS	7421
Price, Robert	9		9	CHEM	7232
Quadra, Indiana	18		18	CDPC	6420
Quinn, Denise	17		17	ESL	7612
Raju, Solomon	9		9	BUSNC	7403
Rappleveya, Annette	18		18	PHYC	7260
Redick, Mary	18		18	BEHV	7318
Regino, Nestor	9		9	ARCH	7208
Reilly, Rebecca	9		9	DSPS	7320
Reiman, Gary	9		9	BUS	7421
Reinhertz, Tannis	18		18	CAHS	7138
Rico, Stephen	43		43	CDEV	7334

020926 – G4 (Cont.)
Academic Employees
Temporary Appts
Tenure Review

RESOLVED: That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 19, 2002 through December 20, 2002, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS		TO: (December)	DEPT	PROGRAM
	FROM: (August)				
Roberts, Laurie	18		18	ESL	7612
Robinson, John	26		26	ESL	7612
Rodrigues, Richard	9		9	ART	7504
Rooney, Maureen	26		26	ESL	7612
Rose, Arthur	45		45	BUS	7421
Rose, Meredith	27		27	ENGL	7512
Rosen, Edward	9		9	ESL	7612
Roth, Robin	9		9	HLTH	7720
Rouder, Susan	9		9	SOSC	7342
Rule, Ann	17		17	CIS	7210
Rush, George	9		9	PE & D	7768
Ryder, Margaret	9		9	ESL	7612
Sabolboro, Jessica	17		17	BEHV	7318
Safier, Fred	9		9	MATH	7272
Safwat, Yvonne	9		9	ESL	7612
Saginer, Karen	9		9	LIBR	9320
Sanazaro, Leonard	26		26	ENGL	7512
Sapienza, John	9		9	ENGL	7512
Saunders, Katharine	9		9	MATH	7272
Schochet, Kathleen	17		17	DSPS	7320
Schultz, Gabriella	27		27	TRAN	7347
Schusteff, Aaron	9		9	MATH	7272

020926 – G4 (Cont.)
Academic Employees
Temporary Appts
Tenure Review

RESOLVED: That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 19, 2002 through December 20, 2002, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS		DEPT	PROGRAM
	FROM: (August)	TO: (December)		
Scott, Diana	54	54	ART	7504
Scrafford, Barbara	26	26	ENGL	7512
Seckman, John	35	35	GRAPH	7528
Seymour, Sharon	27	27	ESL	7612
Shardlow, George	27	27	BEHV	7318
Shaw, Barbara	9	9	ESL	7612
Shelby, Ruth	17	17	ESL	7612
Shoaf, William	43	43	ESL	7612
Siegel, Robert	9	9	ESL	7612
Simon, Leslie	9	9	WOMN	7350
Simpson, Glen	9	9	ESL	7612
Small, William	18	18	ESL	7612
Smith, Lia	9	9	ESL	7612
Sneed, Jane	34	34	TRAN	7347
Solow, Michael	18	18	CHEM	7232
Songco, Warlita	17	17	LVN	7728
Sparks, Jack	9	9	COUN	6470
Spears, Deanne	27	27	ENGL	7512
Stein, Judith Aliyah	9	9	BEHV	7318
Stewart, Barbara	9	9	ESL	7612
Sykes, Leo	9	9	TRAN	7347
Szombathy, Agnes	18	18	LIBR	9320

020926 -- G4 (Cont.)
Academic Employees
Temporary Appts
Tenure Review

RESOLVED: That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 19, 2002 through December 20, 2002, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS		TO: (December)	DEPT	PROGRAM
	FROM: (August)				
Taha, Richard	9		9	CIS	7210
Tam, Mo-Shuet	27		27	ESL	7612
Tan, Bie Han	26		26	MATH	7272
Tang, Paul	9		9	MATH	7272
Tang-Quan, Ethel	9		9	ENGL	7512
Taylor, Joyce	17		17	ENGL	7512
Terao, Lenni	9		9	ESL	7612
Theige, Gary	9		9	SOSC	7342
Thiry, Pierre	18		18	CIS	7210
Thomas, Julia	9		9	ESL	7612
Thompson, Roderick	26		26	MATH	7272
Thompson, Sarah	26		26	COUN	6470
Thornton, Kyle	9		9	DMI	7741
Toebe, Carole	26		26	BIO	7224
Torres, Chita	18		18	LVN	7728
Toruno, Javier	9		9	FORL	7520
Truitner, James	9		9	BEHV	7318
Truong, Barbara	27		27	COUN	6470
Tse, Annie	9		9	HLTH	7720
Turks, Victor	9		9	ESL	7612
Ubungen, Dennis	18		18	COUN	6470
Valentine, Alexander	70		70	LIBR	9320

020926 – G4 (Cont.)
Academic Employees
Temporary Appts
Tenure Review

RESOLVED: That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 19, 2002 through December 20, 2002, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS		TO: (December)	DEPT	PROGRAM
	FROM: (August)	18			
Valiente, Herving	18		18	COUN	6470
Vayngortin, Lev	9		9	MATH	7272
Villalta, Hugh	9		9	BEHV	7318
Wall, Ellen	9		9	ENGL	7512
Walsh, Laura	18		18	ESL	7612
Ward, James	9		9	TRAN	7347
Webb, Nancy	26		26	CIS	7210
Webb, Rachel	9		9	ENGL	7512
Webster, Carlos	9		9	COUN	6470
Weisman, Vicki	9		9	TRAN	7347
Wendel, Nicole	17		17	ESL	7612
West, Ann	9		9	ENGL	7512
Wetzel, Cherie	18		18	BIO	7224
White, Austin	18		18	SOSC	7342
White, Kathleen	17		17	CDEV	7334
White, Thomas	9		9	ESL	7612
Whitehead, John	9		9	SOSC	7342
Whitlatch, Norman	35		35	PHYC	7260
Wilensky, Debra	9		9	ESL	7612
Wille, Patrick	26		26	BUS	7421
Wilson, Joan	26		26	ENGL	7512
Winn, Sally	17		17	ESL	7612

020926 – G4 (Cont.)
Academic Employees
Temporary Appts
Tenure Review

RESOLVED: That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 19, 2002 through December 20, 2002, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS		TO: (December)	DEPT	PROGRAM
	FROM: (August)				
Wong, Francisco	18		18	SOSC	7342
Wong, Paul	9		9	COUN	6470
Woods, Anthony	9		9	ENGL	7512
Wostner, Ulf	9		9	MATH	7272
Yee, Christina	9		9	LIBR	9320
Yee, David	36		36	PHYC	7260
Yee, Frank	9		9	ESL	7612
Yee, Sue Yim	9		9	COUN	6470
Yim, Leslie	18		18	DMI	7741
Yiu, Winnie	18		18	FAO	4042
Yngojo, Marcus	36		36	COUN	6470
Young, Joan	9		9	ESL	7612
Young, Paul	9		9	BIO	7224
Zakus, Sharron	17		17	HLTH	7720
Zanetto, Janet	26		26	ESL	7612
Zimmerman, Susan	27		27	ENGL	7512
Zlotnick, Jan	9		9	RN	7725

020926 - G5

Demise

RESOLVED: That effective date shown, the demise of the following named academic personnel be noted for the purpose of record clearance:

NAME	DEPARTMENT/CAMPUS	EFFECTIVE DATE
Duckworth, Edwin	Astronomy/Phelan	09/15/02

020926 - G6

Name Change

RESOLVED: That the name of the following academic employee be changed for record purposes:

FROM	TO
Raehse, Monika A M	Raehse-Weber, Monika A M

020926 - G7

Leave of
Absence

RESOLVED: That for the effective dates shown the following named academic personnel be granted leave of absence:

NAME	DEPARTMENT/CAMPUS	CONTRACT SECTION	EFFECTIVE DATES
Aho, Patricia	ESL/Phelan	17.P	08/14/02 - 05/23/03
Ergun, MaryLou K.	ESL/Mission	17.P	08/14/02 - 05/23/03
Ternar, Mine Y.	Visual Arts/Phelan	17.P	08/14/02 - 05/23/03

020926 - G8

Leave of
Absence

RESOLVED: That for the effective dates shown the following named academic personnel be granted leave of absence:

NAME	DEPARTMENT/CAMPUS	CONTRACT SECTION	EFFECTIVE DATES
Blair, Caroline	Film/Phelan	17.P	08/14/02 - 12/20/02
Cook, Shannon	Language Center/Phelan	17.B	09/03/02 - 12/10/02
Drew, Glenda	IDST/Phelan	17.P	08/14/02 - 12/20/02
Drew, Glenda	IDST/Phelan	17.B	01/13/03 - 05/23/03
Stein, J. Aliyah	Behavioral Sciences/Phelan	17.B	08/14/02 - 12/20/02
Yee, Jill	Behavioral Sciences/Phelan	17.P	08/14/02 - 12/20/02

020926 - G9
Amendment
to Resolution

RESOLVED: That Resolution 020829 - G8 Department Chairperson Stipends 2002-2003 be amended in part to show the following:

CHANGE
FROM:

NAME	DEPARTMENT	STEP	STIPEND
Berthold, Tim	Health Science	1	5,277.00

CHANGE
TO:

Berthold, Tim	Health Science	1	<u>5,227.00</u>
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020926 – G10
Amendment
to Resolution

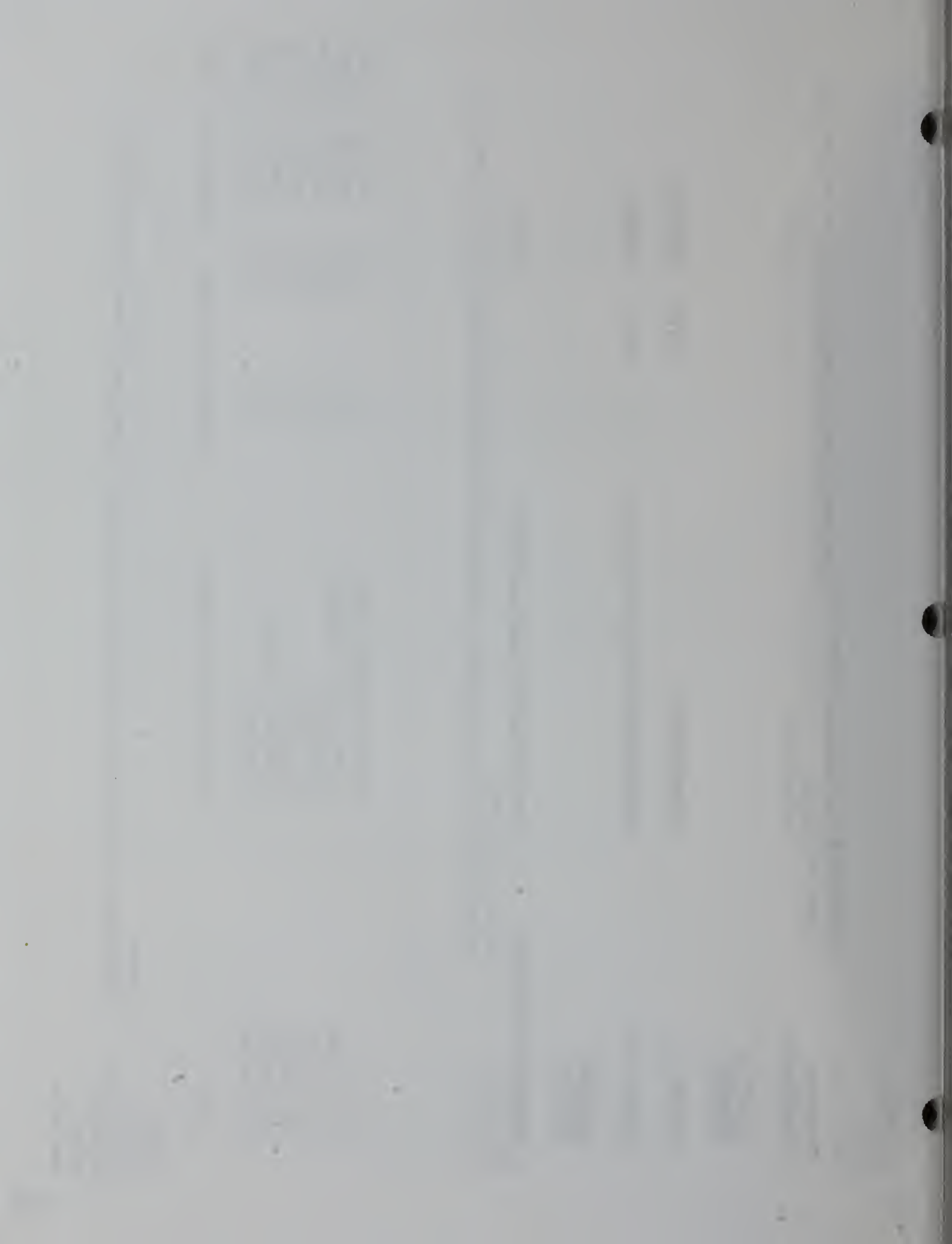
RESOLVED: That Resolution 020829 – G9 Department Chairperson Stipends 2002-2003 be amended in part to show the following:

CHANGE
FROM:

NAME	DEPARTMENT	STEP	STIPEND
Brown, Steven	Environmental Horticulture and Floristry	1	1,743.00

CHANGE
TO:

Brown, Steven (<u>Fall only</u>)	Environmental Horticulture and Floristry	1	1,743.00
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CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

H1-H3

DATE: September, 26 2002
TO: Board of Trustees
FROM: Dr. Philip R. Day, Jr., Chancellor
Subject: Academic Employees
Credit Program/Non-Credit Program
Categorically Funded
City College of San Francisco
(Resolutions 020926-H1-H3)

BACKGROUND INFORMATION:

Resolutions 020926-H1-H3 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provision of California Education Code #87470. All Appointments are classified as temporary, when services are required and funds are provided. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Clara Starr, Originator

BOARD OF TRUSTEES

RODEL E. RODIS, PRESIDENT • JOHNNIE L. CARTER, JR., VICE PRESIDENT • DR. NATALIE BERG
DR. ANITA GRIER • MILTON MARKS III • JULIO J. RAMOS • LAWRENCE WONG • RICHARD CANTORA, STUDENT TRUSTEE
DR. PHILIP R. DAY, JR., CHANCELLOR

RESOLVED: That the following named persons be appointed to temporary part-time academic assignments for the semester, department and grant shown. Employment is pursuant to Education Code section 87470 and contingent upon funds available in the applicable Grant/Contract. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of a District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the appropriate instructional/non-instructional rates as provided by Article 20 of the AFT contract. Total assignments for temporary part-time faculty shall not exceed 60% of the hours per week considered a full-time assignment for regular employees having comparable duties. Total overload/extra pay assignments shall be in accordance with the relevant provisions of the appropriate bargaining contract and the City College of San Francisco Faculty Handbook.

FALL 2002

(+: Full-time overload/extra pay)

(*: New hourly academic employee)

Name	Department	Grant	Division
Alexander, Horace V	Affirmative Action	AB1725 Staff Diversity 02-03	Credit
Balestreri, Katherine K	Contract Education	Eco-Workplace 02-03 CT#01-312-008	NonCredit
Block, Angela Mary	Behavioral Sciences	Visitacion Valley Comm. Center-2	Credit
* Broadhead, Robert Holl	Vocational Education	ECO-CACT 02-03 CT#01-302-009	NonCredit
* Cahill, Paula J	Student Health	Student Health Fees	Credit
Carrese, John Matt	Contract Education	SF Hotel Partnership Proj-3	NonCredit
+ Cheng, Eva Yuen	Child Dev. & Family Studies	Haas-SFEC Prof Dev Initiative Yr2	Credit
+ Conner, Constance May	Vocational Education	Vatea IIIIE Tech Prep 02-03	Credit
Curl, Diana E	Child Dev. & Family Studies	Family Child Care Training Institut	Credit
Grohe, William E.	Bio-Link	Genentech - Biolink Registry	Credit
Gruenig, Thomas B.	Bus/Office Tech/Small Bus	Vatea-REEC CT#02-0001	Credit
James, Arlene	Transitional Studies	ABE 321 Workforce Investment 02-03	NonCredit
+ Johnson, Elaine A	Bio-Link	Biolink:NATE-Biotech	Credit
+ Johnson, Elaine A	Bio-Link	NSF Biolink 01-02	Credit
Kearsley, Jeanne	Teachers' Resource Center	ABE 321 Workforce Investment 02-03	NonCredit
+ Kudsi, Omar S	Vocational Education	Vatea IIC 02-03	Credit
Lewis, Christa M	Contract Education	Pacific Cultural Foundation	NonCredit
Loo, Josephine S	Vocational Education	Vatea IIIIE Tech Prep 02-03	Credit
Mijatovic, Katarina	English As a Second Language	ABE 321 Workforce Investment 02-03	Credit
+ Mireles, Enrique	Vocational Education	Vatea IIIIE Tech Prep 02-03	Credit
+ Morales, Leslie	Vocational Education	Vatea IIIIE Tech Prep 02-03	Credit
+ Moriwaki, Kathleen M	Contract Education	Pacific Cultural Foundation	NonCredit
Nichols, Russell	English As a Second Language	Pacific Cultural Foundation	Credit
Orbeck, Tanja	English As a Second Language	Pacific Cultural Foundation	Credit
Osada, Luba	English As a Second Language	Pacific Cultural Foundation	Credit
Parcell, Celeste J	Career Link	Calworks Program 01-02	NonCredit
+ Rose, Arthur W	Vocational Education	Vatea IIIIE Tech Prep 02-03	Credit
+ Scholnick, Nadia F	Teachers' Resource Center	ABE 321 Workforce Investment 02-03	NonCredit
Settles, Michal F	Vocational Education	SFTD/Muni Safety Training	NonCredit
Sohr, Deborah M	Student Health	Student Health Fees	Credit
Stark, L. Susa	Vocational Education	ECO-CACT 02-03 CT#01-302-009	NonCredit
Stewart, Elizabeth W	Learning Assistance	Partnership for Excellence	Credit
Ventura, John L	English As a Second Language	Pacific Cultural Foundation	Credit

**TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: Categorically Funded.**

H1 Fall 2002: 33

SUMMER 2002

(+: Full-time overload/extra pay)
(*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Grant</u>	<u>Division</u>
Abma, Deanna P	Vocational Education	Vatea IIIIE Tech Prep 02-03	NonCredit
Anderson, Byron E	Vocational Education	SFTD/Muni Safety Training	NonCredit
+ Baird, Roger L	Vocational Education	Vatea IIIIE Tech Prep 01-02	NonCredit
Balestreri, Katherine K	Contract Education	Eco-Workplace 02-03 CT#01-312-008	NonCredit
Belbin, Charles Lynw	Teachers' Resource Center	FSS-Institutionalization ESL/Civic	NonCredit
Bell, Rosalyn Elai	Child Dev. & Family Studies	State Preschool Full Day 01-02	NonCredit
Bell, Rosalyn Elai	Child Dev. & Family Studies	State Preschool Full Day 02-03	NonCredit
Berthold, Timothy M	Vocational Education	Vatea IIIIE Tech Prep 01-02	NonCredit
Bruvry, Patricia	Vocational Education	Eco-JDIFP 01-02 CT#01-366-01	NonCredit
+ Buford, Sylvia Y	John Adams Campus	Foster Parent Education Prgm 01-02	NonCredit
Cabahug, Elma P	English As a Second Language	Contract Education Incentives	Credit
Calija, Augustine D	Vocational Education	SFDHS/Const Training Center	NonCredit
Carrese, John Matt	Contract Education	SF Hotel Partnership Proj-3	NonCredit
Chapman, Theresa	Vocational Education	SFDHS/Const Training Center	NonCredit
Chapuis, Dominique	Teachers' Resource Center	FSS-Institutionalization ESL/Civic	NonCredit
Chen, Cora	Teachers' Resource Center	ABE 321-Workforce Investment 01-02	NonCredit
+ Cheng, Eva Yuen	Child Dev. & Family Studies	Haas-SFEC Prof Dev Initiative Yr2	Credit
+ Cheng, Eva Yuen	Career Link	SF Assessment Center	NonCredit
Clark, Eva H	Behavioral Sciences	ABE 321-Workforce Investment 01-02	NonCredit
Cogdill, Charles B	Teachers' Resource Center	ABE 321-Workforce Investment 01-02	NonCredit
Cohen, Rachel S	Teachers' Resource Center	ABE 321-Workforce Investment 01-02	NonCredit
+ Cook, Venette	English As a Second Language	SFDHS VESL-2 (2.5/48.75/48.75)	NonCredit
Datz, Alison M	Teachers' Resource Center	ABE 321-Workforce Investment 01-02	NonCredit
Donovan, Sharon Mari	Child Dev. & Family Studies	Haas-SFEC Prof Dev Initiative Yr2	Credit
Edwardson, Lawrence H	Teachers' Resource Center	FSS-Institutionalization ESL/Civic	NonCredit
+ Elzie, Andrea B	Child Dev. & Family Studies	Orfalea Family Foundation	NonCredit
Fleming, Anne-Marie	English As a Second Language	SFDHS VESL-2 (2.5/48.75/48.75)	NonCredit
Freitas, Jacqlyn M	Contract Education	Veterans Administration	NonCredit
Fung, Allen K	Bus/Office Tech/Small Bus	SF Computers & Learning Expans Proj	NonCredit
+ Garfinkle, Joan M	Cal Works	Calworks Program 01-02	NonCredit
+ Garfinkle, Joan M	Cal Works	Temp Assist for Needy Family 01-02	NonCredit
+ Garfinkle, Joan M	Cal Works	Calworks Program 02-03	NonCredit
Haynes-Creswell, Sharon B	Bus/Office Tech/Small Bus	SF Computers & Learning Expans Proj	NonCredit
Helmy, Anna-Lisa	English As a Second Language	SFDHS VESL-2 (2.5/48.75/48.75)	NonCredit
Hovanesian, Suzanne A.	English As a Second Language	FSS-Institutionalization ESL/Civic	NonCredit
+ Huynh, Kim-Dung L	Cal Works	Calworks Program 02-03	NonCredit
+ Huynh, Kim-Dung L	Cal Works	Calworks Program 01-02	NonCredit
+ Huynh, Kim-Dung L	Cal Works	Temp Assist for Needy Family 01-02	NonCredit
Jones, Rod L.	Vocational Education	SFDHS/Const Training Center	NonCredit
Kappra, Richard	Teachers' Resource Center	FSS-Institutionalization ESL/Civic	NonCredit
Kasten, Angelika A	English As a Second Language	SFDHS VESL-2 (2.5/48.75/48.75)	NonCredit
Kearsley, Jeanne	Teachers' Resource Center	ABE 321-Workforce Investment 01-02	NonCredit
+ Korey, Suzanne	Vocational Education	Vatea T1B-Statewide Sp Proj Collabr	NonCredit
+ Kudsi, Omar S	Vocational Education	SFTD/Muni Safety Training	NonCredit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: Categorically Funded.

Landes, David L	Information Technology Svcs	Tel & Tech Infra/HR Program 00-01	NonCredit
Lau, Pennie S	Contract Education	SF Hotel Partnership Proj-3	NonCredit
Lee, Pamela Tau	Contract Education	Friends of the Urban Forest	NonCredit
Levin, Stephanie I	English As a Second Language	SFDHS VESL-2 (2.5/48.75/48.75)	NonCredit
Liu, Debra R	English As a Second Language	English Literacy & Civics ED Grant	NonCredit
Liu, Debra R	Teachers' Resource Center	FSS-Institutionalization ESL/Civic	NonCredit
Loo, Josephine S	Vocational Education	Vatea IIIE Tech Prep 02-03	NonCredit
Lyau, Pamela W	Contract Education	ECO-CFE 02-03 CT#01-305-002	NonCredit
Manukova, Sophia Arca	Teachers' Resource Center	FSS-Institutionalization ESL/Civic	NonCredit
Martini, Diane Chri	Child Dev. & Family Studies	State Preschool Full Day 01-02	NonCredit
Martini, Diane Chri	Child Dev. & Family Studies	State Preschool Full Day 02-03	NonCredit
McCauley, Kerry L	Teachers' Resource Center	FSS-Institutionalization ESL/Civic	NonCredit
+ McDaniel, Lillian J	Vocational Education	Eco-JDIFP 01-02 CT#01-366-01	NonCredit
Meis, Vincent T	English As a Second Language	SFDHS VESL-2 (2.5/48.75/48.75)	NonCredit
+ Meunier-Fiebelkorn, Murie	Child Dev. & Family Studies	State Preschool Full Day 02-03	NonCredit
+ Mireles, Enrique	Child Dev. & Family Studies	FSS/TRDP Y3 CT#01-0137-004	Credit
Nalty, Angelita V	Teachers' Resource Center	FSS-Institutionalization ESL/Civic	NonCredit
Neumann, Robert J	Teachers' Resource Center	FSS-Institutionalization ESL/Civic	NonCredit
Parcell, Celeste J	Vocational Education	Eco-ATTC 01-02 CT#01-301	NonCredit
Parsley, Clifford M.	Vocational Education	SFDHS/Const Training Center	NonCredit
+ Racek, Barbara M	Teachers' Resource Center	ABE 321 Workforce Investment 02-03	NonCredit
Reed, Robert W	Transitional Studies	ABE 321-Workforce Investment 01-02	NonCredit
Reichman, Linda K	Teachers' Resource Center	ABE 321-Workforce Investment 01-02	NonCredit
Rodriguez, Pablo E	Teachers' Resource Center	FSS-Institutionalization ESL/Civic	NonCredit
+ Rosales-Uribe, Maria	Teachers' Resource Center	FSS-Institutionalization ESL/Civic	NonCredit
Ryan-Garrison, Kate	Vocational Education	SFTD/Muni Safety Training	NonCredit
Saunders, Katharine Gove	Information Technology Svcs	Tel & Tech Infra/HR Program 00-01	NonCredit
+ Scholnick, Nadia F	Teachers' Resource Center	ABE 321 Workforce Investment 02-03	NonCredit
Schuricht, Robert N	Teachers' Resource Center	ABE 321-Workforce Investment 01-02	NonCredit
Selleck, Denise F	Teachers' Resource Center	FSS-Institutionalization ESL/Civic	NonCredit
Selleck, Denise F	English As a Second Language	SFDHS VESL-2 (2.5/48.75/48.75)	NonCredit
Silver, Elizabeth A	English As a Second Language	FSS-Institutionalization ESL/Civic	NonCredit
Speraw, Andrea Ruth	Vocational Education	Vatea IIC 02-03	NonCredit
Stark, L. Susa	Vocational Education	Eco-CACT 01-02 CT#01-302-009	NonCredit
Taylor, Terri	Cal Works	Calworks Program 01-02	NonCredit
Turner, Judith A.	Child Dev. & Family Studies	State Preschool Full Day 01-02	NonCredit
Turner, Judith A.	Child Dev. & Family Studies	State Preschool Full Day 02-03	NonCredit
Turner, Judith A.	Child Dev. & Family Studies	Orfalea Family Foundation	NonCredit
Van Stavern, Paul D	Teachers' Resource Center	FSS-Institutionalization ESL/Civic	NonCredit
White, Eva G	Child Dev. & Family Studies	State Preschool Full Day 01-02	NonCredit
White, Eva G	Child Dev. & Family Studies	State Preschool Full Day 02-03	NonCredit
Whittom, Susan R	Child Dev. & Family Studies	Orfalea Family Foundation	NonCredit
Williamson, Kovak C	Transitional Studies	ABE 321-Workforce Investment 01-02	NonCredit
Wong Mineta, Christine D	Vocational Education	Vatea IIIE Tech Prep 01-02	NonCredit
Yagle-Snead, Lynn	Child Dev. & Family Studies	State Preschool Full Day 02-03	NonCredit
Yagle-Snead, Lynn	Child Dev. & Family Studies	State Preschool Full Day 01-02	NonCredit
Yeung, Ellen L	Teachers' Resource Center	ABE 321-Workforce Investment 01-02	NonCredit
+ Young, Alfred R	Vocational Education	Eco-CACT 01-02 CT#01-302-009	NonCredit
+ Young, Alfred R	Vocational Education	Eco-JDIFP 01-02 CT#01-366-01	NonCredit

H1 Summer 2002: 93

RESOLUTION 020926-H1

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC
EMPLOYEES: Categorically Funded.

Total for H1: 126

Total Records: 126

020926-H2

**Amendment
to Resolution**

RESOLVED: That resolution 020829-H2, Categorically Funded, Full-Time Temporary Assignments, be amended in part to show the following:

<u>CHANGE FROM:</u>	<u>NAME</u>	<u>DEPARTMENT</u>	<u>ACTIVITY</u>	<u>BUDGET</u>	<u>EFFECTIVE DATES</u>
	ANDERSON, BYRON	Vocational Education	Project Coordinator	Advanced Transportation Technology 123387-7175-1220-0900-N 80% FN9728	08/14/02 – 05/23/03
	HEARD, CAROL	Learning Assistance Program	Monitor	Writing Success Project 121427-6430-1280-6110-C 90% 121428-6430-1280-6110-C 90% FN9748	08/14/02 - 08/31/02 09/01/02 – 05/23/03
	KOREY, SUZANNE	Vocational Education	Project Coordinator	Advanced Transportation Technology 123387-7175-1220-0900-N 50% MUNI – San Francisco Transportation Department 125263-7114-1220-4900-N 50% FN9771	08/14/02 – 05/23/03
	PROULX, GREGORY	Learning Assistance Program	Instructional Coordinator / Writing Success Project	Writing Success Project 121427-6430-1220-6110-C 90% 121428-6430-1220-6110-C 90% FN9775	08/14/02 – 08/31/02 09/01/02 – 05/23/03

020926-H2 (Cont.) **RESOLVED:** That resolution 020829-H2, Categorically Funded, Full-Time Temporary Assignments, be amended in part to show the following:
Amendment
to Resolution

<u>NAME</u>	<u>DEPARTMENT</u>	<u>ACTIVITY</u>	<u>BUDGET</u>	<u>EFFECTIVE DATES</u>
TO: ANDERSON, BYRON	Vocational Education	Project Coordinator	Advanced Transportation Technology 123387-7175-1220-6840-N 80% FN9728	08/14/02 – 05/23/03
HEARD, CAROL	Learning Assistance Program	Monitor	Writing Success Project 121427-6430-1280-6110-C 90% 121428-6430-1280-6110-C 90% 121428-6430-1280-6110-C 100% FN9748	08/14/02 – 08/31/02 09/01/02 – 09/27/02 09/28/02 – 12/20/02
KOREY, SUZANNE	Vocational Education	Project Coordinator	Advanced Transportation Technology 123387-7175-1220-6840-N 50% MUNI – San Francisco Transportation Department 125263-7114-1220-4900-N 50% FN9771	08/14/02 – 05/23/03
PROULX, GREGORY	Learning Assistance Program	Instructional Coordinator / Writing Success Project	Writing Success Project 121427-6430-1220-6110-C 90% 121428-6430-1220-6110-C 80% 121331-0082-1220-6190-C 20% FN9775	08/14/02 – 08/31/02 09/03/02 – 12/20/02 09/03/02 – 12/20/02

020926 - H3
Categorically
Funded
Full-Time
Temporary
Assignment
2002-2003

RESOLVED: That the following named academic employee be appointed to Categorically Funded Temporary Full-Time assignment pursuant to Education Code Section 87470 for the term and year shown. Appointment shall be contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, verification of satisfactory physical examination, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule. Categorically funded as indicated:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>ACTIVITY</u>	<u>BUDGET</u>	<u>EFFECTIVE DATES</u>
WHITTON, Susan	Child Development And Family Studies	Program Coordinator / Orfalea Family Center	Orfalea Family Foundation 213019-7334-1220-6920-N FN9637	09/30/02 - 05/23/03



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 26, 2002

L1

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

**Subject: Human Resources
Authorization to amend employment Contract (s)
(Resolution No. 020926 - L1)**

BACKGROUND INFORMATION:

The Board of Trustees by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403 (b) of the United States Internal Revenue Code and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee concerned, or b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

RECOMMENDATION:

RESOLVED: That the Board of Trustee of the San Francisco Community College amend employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, and (c) termination of the amendment to employment contract, complying with the provisions of Section 403 (b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code.

09/26/02 – L1 page 1

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DR. PHILIP R. DAY, JR., CHANCELLOR

a) <u>INSURANCE COMPANIES</u>	<u>Bi-Weekly AMOUNT</u>
Met Life	200.00
Met Life	300.00
Security First	450.00
TIAA-CREF	25.00
TIAA-CREF	400.00
VALIC	600.00
VALIC	25.00
VALIC	100.00
VALIC	615.00
VALIC	50.00
VALIC	50.00
VALIC	400.00

b) <u>CUSTODIAL ACCOUNTS</u>	<u>BI-WEEKLY AMOUNT</u>
Fidelity	100.00
Fidelity	350.00
Franklin Templeton	75.00
Vanguard	1,100.00
Vanguard	1,000.00

c) <u>TERMINATION/CANCELLATIONS</u>	<u>BI-WEEKLY AMOUNT</u>
Met Life	50.00
Security First	450.00
TIAA-CREF	385.00
Valic	276.00
Vanguard	50.00

URTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration, and/or their designee are hereby authorized to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Board of Trustees.

James Kendrix, Originator



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

N1

DATE: September, 26 2002

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: Academic Employees
Community Services Classes
City College of San Francisco
(Resolutions 020926-N1)

BACKGROUND INFORMATION:

Resolutions 020926-N1 covers appointments of academic employees to Community Service Classes and/or other related transactions pursuant to the provisions of California Education Code #78300. All appointments are classified as temporary, hourly unless otherwise stated in the resolution. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Clara Starr, Originator

N1

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09/26/02

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DR. PHILIP R. DAY, JR., CHANCELLOR

RESOLVED: That the following named persons be appointed to temporary part-time academic assignments in Community Services and related Programs pursuant to Education Code Section 78300. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the appropriate instructional/non-instructional rates as provided by Article 20 of the AFT contract. Total assignments for temporary part-time faculty shall not exceed 60% of the hours per week considered as full-time assignments for regular employees having comparable duties. Total overload/extra pay assignments for full-time faculty shall be in accordance with the relevant provisions of the appropriate bargaining contract and the City College of San Francisco Faculty Handbook.

FALL 2002

(+: Full-time overload/extra pay)

(*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Division</u>
* Altman, Peter Craig	Community Services	NonCredit
Armstrong, Karen D	Community Services	NonCredit
Attisha, Majid Boles	Community Services	NonCredit
Ayazi, Shahin D	Community Services	NonCredit
Bang, Ban T	Community Services	NonCredit
Baranowski, Joyce	Community Services	NonCredit
Berston, Hyman M	Community Services	NonCredit
Brooker, Barbara D	Community Services	NonCredit
Bruvry, Patricia	Community Services	NonCredit
Chan, Norma A	Community Services	NonCredit
Cheung, Casey D	Community Services	NonCredit
Chin, Lawrence	Community Services	NonCredit
Colvin, Vincent W	Community Services	NonCredit
Culp, James Samuel	Community Services	NonCredit
Curry, Harold M.	Community Services	NonCredit
Dagen, Louis I.	Community Services	NonCredit
Djordjevich, Nada	Community Services	NonCredit
Gabbert, Margaret E	Community Services	NonCredit
Garcia, Ana R	Community Services	NonCredit
George, Kathleen M	Community Services	NonCredit
Goldwach, Richard	Community Services	NonCredit
Graeter, Rudolf A	Community Services	NonCredit
Grannis, Anne C	Community Services	NonCredit
Grauberger, Mary E	Community Services	NonCredit
Gray, Marion R.	Community Services	NonCredit
+ Hamilton, Edward F	Community Services	NonCredit
Hildebrand, Cathy	Community Services	NonCredit
Hope, Linda M.	Community Services	NonCredit
Hsieh, Francisco H.	Community Services	NonCredit
Klaassen, Jacqueline	Community Services	NonCredit
Kleindolph, Andrew J	Community Services	NonCredit
Korody, Marc E.	Community Services	NonCredit
Krebs, Kathleen E	Community Services	NonCredit
Lark-Wilson, Nyaa F.	Community Services	NonCredit
Laterman, Melany	Community Services	NonCredit

TEMPORARY HOURLY ASSIGNMENTS -
ACADEMIC EMPLOYEES: Community Services Programs

Lee, Boohyun	Community Services	NonCredit
Lenetaki, Sophia	Community Services	NonCredit
Lieb, Reddy C	Community Services	NonCredit
Long, Electra L	Community Services	NonCredit
Maia, Luciano Sonntag	Community Services	NonCredit
Moore, Rosalin	Community Services	NonCredit
Morlan, Joseph	Community Services	NonCredit
Oxendale, Julie A.	Community Services	NonCredit
Pastine, Francesca	Community Services	NonCredit
Peterson, John R	Community Services	NonCredit
Reguzzoni, Franco	Community Services	NonCredit
Reisberg, Mira	Community Services	NonCredit
Ruben, Jacqueline J	Community Services	NonCredit
Sage, Jessica B	Community Services	NonCredit
Saltsman, Nancy E	Community Services	NonCredit
Sandkuhler, Iris Evelyn	Community Services	NonCredit
Scotta, Elizabeth M	Community Services	NonCredit
Shain, Allen I.	Community Services	NonCredit
Simons, Mark S.	Community Services	NonCredit
Tabarracci, Jenny	Community Services	NonCredit
Tweedie, Christina A	Community Services	NonCredit
Van der Valk, Anna-Lis	Community Services	NonCredit
Vranova, Miriam	Community Services	NonCredit
White, Mira M.	Community Services	NonCredit
Whitman, Patricia T.	Community Services	NonCredit
Whitmore, Tina	Community Services	NonCredit
Willard, Deborah A	Community Services	NonCredit
Wisniewski, Nina L.	Community Services	NonCredit
Woodman, Catherine L	Community Services	NonCredit
You, Kai Wen	Community Services	NonCredit
Ziemann, Mark J.	Community Services	NonCredit

N1 Fall 2002: 66

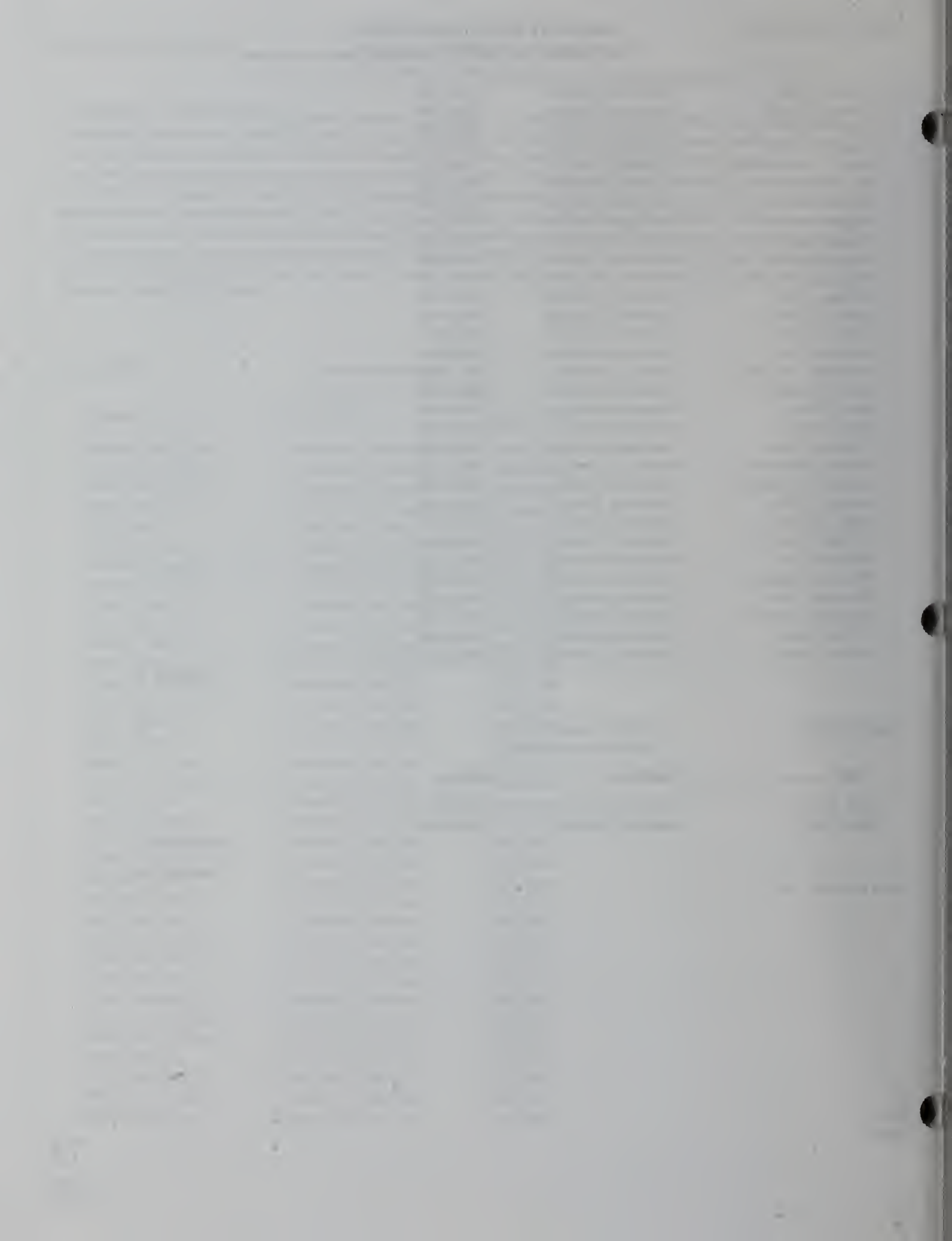
SUMMER 2002

(+: Full-time overload/extra pay)
 (*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Division</u>
Pond, Jay A	Community Services	NonCredit
Riga, Carol T.	Community Services	NonCredit

N1 Summer 2002: 2

Total for N1: 68**Total Records: 68**





CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 26, 2002
TO: Board of Trustees
FROM: Dr. Philip R. Day, Jr., Chancellor

S1

**SUBJECT: SPECIAL
FINANCE & ADMINISTRATION
FY2002 ANNUAL SLBE REPORT
(Resolution No. 020926-S1)**

BACKGROUND INFORMATION:

At its February 2002 meeting, the Board accepted a semi-annual report, prepared and presented by Mason Tillman Associates Ltd. (MTA) pursuant to the Board's Small Local Business Enterprise (SLBE) Program policy. In accepting that report, the Board also authorized staff to prepare a report on AB 1084 that would explore the feasibility of modifying the existing SLBE program to include SLBE goals for construction contracts over \$15,000, as well as fiscal impact analysis. The annual report presented by MTA at this meeting and attached to this report includes that feasibility study and fiscal impact analysis.

The District websites for locating contracting information are:

1. http://www.ccsf.org/Offices/Facilities_Planning/ and
2. <http://www.ccsf.edu/Offices/VCFA/Contracts>

ANALYSIS OF YEAR TO DATE ACTIVITIES:

As indicated in the MTA report, the overall goal for the SLBE program participation on construction-related professional service contracts was 50%. While outreach activities were greater and more successful than ever, actual overall participation for the year was 18.9%. It is possible that the 50% SLBE participation goal on construction-related professional service contracts is not realistic. This can be addressed by examining the District's procurement practices and making changes that facilitate greater access for SLBE firms. Results might be improved by identifying obstacles impeding greater program success. To that end, Mason Tillman Associates will address this issue in their report.

PROPOSED IMPLEMENTATION OF AB 1084:

The Board has expressed interest in expanding the SLBE program. However, such expansion is not without a cost. MTA has proposed a fee of approximately \$30,000 to assist in expanding the program. In addition, the Contract Compliance Officer would have to be relieved of non-SLBE program job responsibilities to assume the new workload or be provided additional support staff resources. Furthermore, there are

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fundamental procurement practice issues that must be resolved prior to taking on a program expansion.

Attached is the Project Schedule prepared by the Office of Facilities Planning & Construction. As indicated from the schedule, no major projects are scheduled for bidding prior to January 2003.

RECOMMENDATION:

1. Hire a Consultant to review and document the District's procurement practices and procedures for construction and construction-related professional services contracting. This work would be completed by December 2002.
2. Retain the services of MTA to develop and document policies and procedures for SLBE program expansion. This expansion would not be brought to the Board for approval any earlier than January 2003.
3. Outside Consultant to provide training to Facilities Planning & Construction staff with accountability to the Chancellor in following the District's procurement policies and procedures.
4. Convene a Small Business Procurement Advisory Committee to serve as a vehicle for reviewing the proposed program expansion and providing input on development of the District's procurement procedures for construction and construction-related professional services contracting.

RESOLVED: That authorization is given to retain consulting services required to facilitate actions necessary to accommodate effective expansion of the SLBE program to include subcontracting goals on construction projects by January 2003. A report would be brought back to the Board in January 2003, and

FUTHER BE IT RESOLVED that authorization is given to explore the feasibility of establishing a Small Business Procurement Advisory Committee, and

FURTHER BE IT RESOLVED: That the Board of Trustees acknowledges receipt of and accepts the report presented by Mason Tillman Associates, Ltd.

Peter Goldstein, Originator
w/ Norma Nelson



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 26, 2002
TO: Board of Trustees
FROM: Dr. Philip R. Day, Jr. Chancellor

S2

SUBJECT: SPECIAL
Support of Proposition 47, Kindergarten-
University Public
Education Facilities Bond Acts of 2002.
(Resolution No. 020926-S2)

BACKGROUND INFORMATION:

This measure allows the state to issue \$13.05 billion of general bonds for construction and renovation of K-12 school facilities (\$11.4 billion) and higher education facilities (\$1.65 billion). The K-12 education system serves about 6.1 million pupils while higher education, including local community colleges, the California State University (CSU), and the University of California (UC), serve about 2.3 million students.

K-12 school districts have identified a need to construct new schools to house 1.2 million pupils and modernize schools for an additional 1.2 million pupils, costing roughly \$20 billion.

California's system of public higher education has identified a total of \$4.4 billion for needed capital outlay projects for the period 2003/04 through 2006/07.

This measure allows the state to issue \$13.05 billion of general obligation bonds for construction and renovation of K-12 school facilities (\$11.4 billion) and higher education facilities (\$1.65 billion). General obligation bonds are backed by the state, meaning that the state is obligated to pay the principal and interest costs on these bonds. General Fund revenues would be used to pay these costs. These revenues come primarily from state income and sales taxes. The Governor and the Legislature would select the specific projects to be funded by the bond monies.

The legislation which placed this proposition on the ballot authorizes a \$12.3 billion bond measure to be placed on the 2004 primary election ballot. (If the voters do not approve this measure, the same bond issue would be placed on the November 2004 ballot.) The bond measure would provide:

- ◆ \$10 billion for K-12 school facilities (with roughly half for new construction and a fourth each for modernization and critically overcrowded schools), and

09/26/02 – S2 page 1

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- ◆ \$2.3 billion for higher education (with \$920 million for community colleges and \$690 million each for UC and CSU).

The cost of these bonds would depend on their interest rates and the time period over which they are repaid. If the \$13.05 billion in bonds authorized by this proposition are sold at an interest rate of 5.25 percent (the current rate for this type of bond) and repaid over 30 years, the cost over the period would be about \$26.2 billion to pay off both the principal (\$13.05 billion) and interest (\$13.15 billion). The average payment for principal and interest would be about \$873 million per year.

The projects for City College of San Francisco that will be funded through Proposition 47 are

Chinatown/North Beach Campus

2002-2003	Working Drawings	\$1,185,000
2003-2004	Construction and Equipment	\$33,180,000

Mission Campus

2003-2004	Construction and Equipment	\$28,557,000
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It should be noted that City College is working at both the state and local level to ensure that this bill gets passed. We have hoped secure the endorsement of the San Francisco Labor Council and Proposition 47 will be on their slate card and is being actively touted through the Labor-Neighbor Initiative. AFT 2121 is helping in this regard, as is SEIU 790. The Chancellor is also working at the State level and has been helping to orchestrate and coordinate the support of Northern California community colleges both financially and people power-wise.

RECOMMENDATION:

RESOLVED: That the Board of Trustees of City College of San Francisco support the passage of Proposition 47 on the November 2002 ballot.

Philip R. Day, Jr., Originator
Leslie P. Smith, Originator



CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 26, 2002

S3

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr. Chancellor

SUBJECT: SPECIAL

**Support of Proposition 52, the Election Day Voter
Registration (EDR) Proposition, also known as.
Same-day Voter Registration.
(Resolution No. 020926-S3)**

BACKGROUND INFORMATION:

This measure allows eligible citizens, upon presenting proof of current residence, to register up to and including election day. Under current law, Californians who want to vote in an upcoming election must register with county election officials by the 15th day before the election. Under the measure, citizens registering on or after the 28th day before an election must do so at the county election office, or at a polling place on election day. Local election officials must provide a separate area and at least one trained staff member at each polling place for election day voter registration. Additionally, the Secretary of State must include information about election day voter registration as part of all voter education efforts.

Additionally, this measure establishes the "Election Day Registration Fund" within the State Treasury. Each year, approximately \$6 million would be deposited into this fund from the state's General Fund and distributed to counties for their costs of election day voter registration including hiring and training additional personnel, providing voter registration materials, and expanding voter outreach programs. Counties receiving money from the fund would be required to submit an annual report identifying their expenditures.

Furthermore, this measure increases the penalties for fraudulent registration or voting activity. It also creates a new crime of conspiracy of two or more people who commit specified election fraud, punishable by imprisonment in state prison.

The United States continues to have incredibly low levels of participation at the polls. For example, 51% of eligible voters voted in 2000, while in 1996 only 49% voted. About 50 million eligible Americans were not registered to vote in 2000. Those Americans are disproportionately people of color, young, and low-income Americans. These people are also disproportionately our

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BOARD OF TRUSTEES

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students. Breaking down barriers to participation in all areas of public life is a mission of community colleges. Last year, City College of San Francisco made EDR part of their Legislative Priorities Package because of the positive impact that EDR will have for our students and our community.

Proposition 52, if passed, will make California the 7th state in the United States to have an EDR law. The other six states, Idaho, Maine, Minnesota, New Hampshire, Wisconsin, and Wyoming have significantly higher turnout than the national average. In the 1996 election when national turnout was a only 49%, EDR states' turnout was 57%. These states have consistently had turnouts of 8-15% above the national average. A 2001 study by Briens and Grofman suggests that voter turnout in an average state would increase by 7% if EDR were adopted.

RECOMMENDATION:

RESOLVED: That the Board of Trustees of City College of San Francisco support the passage of Proposition 52 on the November 2002 ballot.

Philip R. Day, Jr., Originator
Leslie P. Smith, Originator

FOR INFORMATION ONLY

Honorable Board of Trustees of the
San Francisco Community City College District

Subject: Report on grant activity between August 30 – September 26, 2002, City College of San Francisco.

This report is for information only on City College of San Francisco grant activity, August 30 – September 26, 2002.

Grant proposals requesting less than \$500,000:

- Orfalea Family Foundation – City College of San Francisco received monies in the amount of \$16,800 for the fiscal year 2002-2003, including any funds received thereafter, for the reimbursement of child care services for the Orfalea Family Center, Toddler Program, John Adams Campus, Child Development and Family Studies Department. These funds will be used for the operation of the Orfalea Family Center, Toddler Program, John Adams Campus.

Sandra Handler, Originator

- City College of San Francisco received funds from Wu Yee Children's Services for the Child Development and Family Studies Department, Family Child Care Project in the amount of \$1,200 to support the operational costs for future Family Child Care trainings for the fiscal year 2002-2003.

Sandra Handler, Originator

- The State Chancellor's Office awarded funds to CCSF for the Regional Health Occupations Resource Centers to continue their work meeting emerging health care work force training and education needs throughout the region and state. The amount awarded is \$357,748 for two years (July 2002 – August 2004).

Robert Gabriner, Originator

- As coordinating institution of the National Articulation and Transfer Network (NATN), CCSF submitted an application for funds to the American Educational Research Association/National Center for Educational Statistics (AERA/NCES) Research Grant Program to establish a baseline evaluation of the NATN's Alternative Pathway

for underserved student populations to access Historically Black Colleges and Universities, Hispanic Serving Institutions, and Tribal Colleges and Universities. The amount requested is \$35,000 for two years (November 2002 – October 2004).

Ann Zinn, Originator



CITY COLLEGE OF SAN FRANCISCO

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DATE: September 26, 2002

**FOR INFORMATION ONLY
NO ACTION NECESSARY**

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

**Subject: CAPITAL OUTLAY
Report on contracts under \$15,000,
Office of Facilities Planning, City College of San Francisco
(NEW)**

BACKGROUND INFORMATION:

This report is for information only as authorized by Resolution 000525-B5 regarding construction contracts that are no more than \$15,000, and to be reviewed by Board Trustees as required by the Education Code Section 81656.

1. **HOI's Construction Inc. (Construction)** – Ocean Avenue Campus, Visual Arts Building \$7,880.00, 1997 General Obligation Bond. For repair of soffit in lobby.

BOARD OF TRUSTEES

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CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

FOR INFORMATION ONLY

Honorable Board of Trustees of the
San Francisco Community City College District

SUBJECT: CONTRACTS

**Report on contracts under \$50,000, Office of Contract
Education, City College of San Francisco, September 2002**

This report is for information only on contracts under \$50,000 that the
Office of Contract Education negotiated or amended in August 2002.

- Visitacion Valley Community Center – Contract total \$9,831, term August 20, 2002 to December 20, 2002, for providing a 3-unit "Sociology 1" credit course.

Judy Teng, Originator

09/26/02 – B_ Page 1

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INFORMATION REPORT
NO ACTION NECESSARY

DATE: September 26, 2002
TO: Board of Trustees
FROM: Dr. Philip R. Day, Jr., Chancellor

**Subject: Chancellor's Report
Academic Employees
Acceptance of Resignation
with the Intent to Retire
(020926 – RPT)**

The following part-time academic employees have notified us of their intention to resign, and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

<u>NAME</u>	<u>STATUS</u>	<u>DEPARTMENT</u>	<u>CAMPUS</u>	<u>EFFECTIVE COB DATE</u>
Ashley, Charles W.	Part-time	Photography	Phelan	08/26/02

Originator: Clara Starr

Page 1 of 1

INFORMATION REPORT
NO ACTION NECESSARY

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FROM: Dr. Philip R. Day, Jr., Chancellor
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<u>NAME</u>	<u>STATUS</u>	<u>DEPARTMENT</u>	<u>CAMPUS</u>	<u>EFFECTIVE COB DATE</u>
Marinelli, Elizabeth	Part-time	DSPS	Phelan	09/05/02

Originator: Clara Starr

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CITY COLLEGE OF SAN FRANCISCO
BOARD OF TRUSTEES
RESOLUTIONS AGENDA SCHEDULE
January 2003- December 2003

	JAN	FEB	MAR	APR	MAY	JUN	AUG	SEPT	OCT	NOV	DEC
Resolution(s) to Vice Chancellor's	Fri 1/3	Mon 2/3	Mon 3/3	Tues 4/1	Mon 5/5	Mon 6/2	Mon 8/1	Tues 9/2	Fri 10/10	Fri 10/31	Mon 11/24
COLLEGE AGENDA REVIEW 2:30pm :E200-B	Tues 1/21	Tue 2/18	Mon 3/17	Mon 4/14	Mon 5/19	Mon 6/16	Mon 8/18	Mon 9/15	Mon 10/20	Mon 11/10	Mon 12/8
CLOSED SESSION 5:00 PM BOARD MEETING 6 PM	Thurs 1/30 SEC	Thurs 2/27 Ch/nb	Thurs 3/27 Gough	Thurs 4/24 JAD	Thurs 5/29 Gough	Thurs 6/26 Evans	Thurs 8/28 Gough	Thurs 9/25 Gough	Thurs 10/30 ALE	Thurs 11/20 Ocean	Thurs 12/18 DTN

*Date changes are due to Public Holidays

**All meeting dates and locations are subject to change by the Office of the Vice Chancellor of Finance and Administration. Call 241-2234 with any questions.*

** Please note that all closed session meetings will be held at appropriate Board meeting location mentioned by the Office of the Vice Chancellor of Finance and Administration.*

DOCUMENTS DEPT.

SEP 24 2002

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